

List of Pages and Lines Exempt from Disclosure

Task Order 27 – Task Order and Modifications		
Task Order 27 Modification 0001 Modification 0002 Modification 0004 Modification 0005 Modification 0006 Modification 0009 Modification 0010 Modification 0011 Modification 0013 Modification 0014 Modification 0015	Profit Percentage Profit Amounts Unit Prices Estimated Cost Fixed Fee Amounts	Delete the values associated with the profit percentage, profit amounts, unit prices, estimated costs and fixed fee amounts. These deletions are essential to prevent a competitor from obtaining access to SAIC confidential financial information critical to our proposal effort. Release of this data could give a competitor an unfair advantage in future procurements by allowing them to underbid SAIC.

Task Order 27 - Cost Proposal		
All Pages (18)	All lines	Delete the values associated with the price, total contract amounts, pricing rates, hours, estimated costs and fixed fee amounts. These deletions are essential to prevent a competitor from obtaining access to SAIC confidential financial information critical to our proposal effort. Release of this data could give a competitor an unfair advantage in future procurements by allowing them to underbid SAIC.

Task Order 27 - Task Management Plan		
<u>TMP-27, Modification 3,</u> <u>Version 2</u> Page 1	Lines 17-36	These pages describe SAIC's technical approach for accomplishing the

Pages 2-6 Page 8	All Lines Lines 3-27	Program Management project SOW. This approach is a result of SAIC's own creative knowledge and experience and is not publicly available. Release of this confidential information would cause substantial harm to SAIC's competitive posture on future procurements by allowing competitors to duplicate this technical approach to SAIC's detriment.
<u>Attachment A.</u> <u>Management Plan</u> All Pages (13)	All Lines	
<u>Personal Protective Equipment Management Plan</u> Page 1 Pages 2-5	Lines 25-43 All Lines	
<u>TMP-27, Modification 3, Version 2</u> Page 8	Lines 26-27	Delete the names of SAIC personnel. Release of the names of SAIC personnel would allow competitors the ability to contact these personnel for the purpose of pirating them away from SAIC, thereby harming our competitive position.

Task Order 27 - Work Breakdown Structure/GANTT		
(1) GANTT	All Pages (1)	Delete SAIC's estimated hours for the described taskings. This deletion is essential to prevent a competitor from obtaining access to SAIC confidential pricing information critical to our proposal effort. Release of this data could give a competitor an unfair advantage in future procurements by allowing them to underbid SAIC.

ORDER FOR SUPPLIES OR SERVICES

PAGE

OF PAGES

1

6

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 30 Jun 2006	2. CONTRACT NO. (if any) QA133005CQ1035	6. SHIP TO: WG953023	
ORDER NO. 0027	4. REQUISITION/REFERENCE NO. NWWG9503-6-28597	a. NAME OF CONSIGNEE NATIONAL DATA BUOY CENTER	
ISSUING OFFICE Address correspondence to: WG953023 NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 KURT C. WEILBAECHER 228-688-2825		b. STREET ADDRESS RESOURCES BRANCH /W/OPS53 BUILDING 1100	
TO: 00004157		c. CITY STENNIS SPACE CENTER	d. STATE MS
NAME OF CONTRACTOR		e. ZIP CODE 39529-6000	
DUNS: 148095086		f. SHIP VIA	
COMPANY NAME SCIENCE APPLICATIONS INTERNATIONAL CORP		8. TYPE OF ORDER	
STREET ADDRESS 10260 CAMPUS POINT DRIVE MAIL STOP G2		a. PURCHASE <input type="checkbox"/> b. DELIVERY <input checked="" type="checkbox"/>	
CITY SAN DIEGO		REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
ACCOUNTING AND APPROPRIATION SEE SCHEDULE		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
BOC: OBLIGATED AMT: \$1,286,195.58		10. REQUISITIONING OFFICE NWS	

1. BUSINESS CLASSIFICATION (Check appropriate box(es))
☐ a. Small ☒ b. Other than small ☐ c. Disadvantaged ☐ d. Women-owned ☐ e. HUBZone ☐ f. Emerging small business ☐ g. Service-disabled veteran-owned

2. F.O.B. POINT DESTINATION	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE 30 Jun 2007	16. DISCOUNT TERMS 00.00% 0 Days Net 30
13. PLACE OF INSPECTION	b. ACCEPTANCE BLOCK #6		

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY ACCEPT. (g)
	SEE PAGE 2					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:			
a. NAME NATIONAL DATA BUOY CENTER			
b. STREET ADDRESS (or P.O. Box) RESOURCES BRANCH /W/OPS53 BUILDING 1100			17(i) GRAND TOTAL
c. CITY STENNIS SPACE CENTER	d. STATE MS	e. ZIP CODE 39529-6000	
SEE BILLING INSTRUCTIONS ON REVERSE			US\$ 1,286,195.58

2. UNITED STATES OF AMERICA BY (Signature) *Marion Weber* 23. NAME (Typed) MARION WEBER 757-441-6647
(TITLE CONTRACTING/ORDERING OFFICER)

OPTIONAL FORM 347 (REV. 3/2005)

Prescribed by GSA/FAR 48 CFR 53.213(e)

ORDER FOR SUPPLIES OR SERVICES - Continuation

PAGE 2 OF PAGES 6

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 30 Jun 2006 CONTRACT NO. (if any) QAI33005CQ1035 ORDER NO. 0027

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY ACCEPT. (g)
0001	<p>FFP TASK ORDER 06-TOS-27 - CONTRACT MANAGEMENT AND OVERSIGHT</p> <p>PROVIDE ALL LABOR AND MATERIALS TO ACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE MARINE OBSERVATION NETWORK IN ACCORDANCE WITH THE ATTACHED TASK MANAGEMENT PLAN (TMP). THE PERFORMANCE PERIOD FOR THIS TASK ORDER IS 07/01/2006 - 09/30/2006. THE FIRM FIXED PRICE AND MAXIMUM PROFIT HAS BEEN INCLUDED IN THE UNIT PRICE. THE CONTRACTOR SHALL BILL THE PROFIT AT THE MINIMUM RATE OF [REDACTED] THE MINIMUM AND MAXIMUM PROFIT FOR THIS CLIN IS [REDACTED] AND [REDACTED] RESPECTIVELY.</p> <p>ACCOUNTING AND APPROPRIATION DATA: 14.06.D8M6J11PAM04040600137.200600009 5030000.25130000 \$622,071.70</p> <p>ACCOUNTING AND APPROPRIATION DATA: 14.06.D2PS6U8PPM06090100136.200600009 5000000.25130000 \$128,803.58</p> <p>ACCOUNTING AND APPROPRIATION DATA: 14.06.42MS6B7POO04030101916.200600009 5030000.25130000 \$7,243.80</p>	3	Mo	\$252,706.36	\$758,119.08	
0001AA	<p>FFP OPTION 1 - 10/1/2006 - 12/31/2006 TASK ORDER 06-TOS-27 - CONTRACT MANAGEMENT AND OVERSIGHT</p> <p>PROVIDE ALL LABOR AND MATERIALS TO ACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE MARINE OBSERVATION NETWORK IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN (TMP). THE PERFORMANCE PERIOD FOR THIS TASK ORDER IS 10/01/2006 - 12/31/2006. THE FIRM FIXED PRICE AND MAXIMUM PROFIT HAS BEEN INCLUDED IN THE UNIT PRICE. THE CONTRACTOR SHALL BILL THE PROFIT AT THE MINIMUM RATE OF [REDACTED] THE MINIMUM AND</p>	3	Mo	\$252,706.36	\$758,119.08	

ORDER FOR SUPPLIES OR SERVICES - Continuation

PAGE OF PAGES

3

6

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

30 Jun 2006

CONTRACT NO. (if any)

QA133005CQ1035

ORDER NO.

0027

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY ACCEP. (g)
0001AB	<p>MAXIMUM PROFIT FOR THIS CLIN IS [REDACTED] AND [REDACTED] RESPECTIVELY.</p> <p>FFP - OPTION 2 - 01/01/2007 - 03/31/2007 TASK ORDER 06-TOS-27 - CONTRACT MANAGEMENT AND OVERSIGHT</p> <p>PROVIDE ALL LABOR AND MATERIALS TO ACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE MARINE OBSERVATION NETWORK IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN (TMP). THE PERFORMANCE PERIOD FOR THIS TASK ORDER IS 01/01/2007 - 03/31/2007. THE FIRM FIXED PRICE AND MAXIMUM PROFIT HAS BEEN INCLUDED IN THE UNIT PRICE. THE CONTRACTOR SHALL BILL THE PROFIT AT THE MINIMUM RATE OF [REDACTED] THE MINIMUM AND MAXIMUM PROFIT FOR THIS CLIN IS [REDACTED] AND [REDACTED] RESPECTIVELY.</p>	3	Mo	\$247,212.74	\$741,638.22	
0001AC	<p>FFP - OPTION 3 - 04/01/2007 - 06/30/2007 TASK ORDER 06-TOS-27 - CONTRACT MANAGEMENT AND OVERSIGHT</p> <p>PROVIDE ALL LABOR AND MATERIALS TO ACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE MARINE OBSERVATION NETWORK IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN (TMP). THE PERFORMANCE PERIOD FOR THIS TASK ORDER IS 04/01/2007 - 06/30/2007. THE FIRM FIXED PRICE AND MAXIMUM PROFIT HAS BEEN INCLUDED IN THE UNIT PRICE. THE CONTRACTOR SHALL BILL THE PROFIT AT THE MINIMUM RATE OF [REDACTED] THE MINIMUM AND MAXIMUM PROFIT FOR THIS CLIN IS [REDACTED] AND [REDACTED] RESPECTIVELY.</p>	3	Mo	\$249,959.55	\$749,878.65	
0002	<p>COST PLUS FIXED FEE - OTHER DIRECT COSTS FOR TRAVEL, TENTH FEDERAL HOLIDAY AND TEMPORARY EMPLOYEES</p>			Estimated Cost	[REDACTED] \$111,390.45	

ORDER FOR SUPPLIES OR SERVICES - Continuation

PAGE 4 OF PAGES 6

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 30 Jun 2006 CONTRACT NO. (if any) QA133005CQ1035 ORDER NO. 0027

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY ACCEPT. (g)
	<p>TASK ORDER 06-TOS-27 - CONTRACT MANAGEMENT AND OVERSIGHT</p> <p>PROVIDE ALL LABOR AND MATERIALS TO ACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE MARINE OBSERVATION NETWORK IN ACCORDANCE WITH THE ATTACHED TASK MANAGEMENT PLAN (TMP). THE PERFORMANCE PERIOD FOR THIS TASK ORDER IS 07/01/2006 - 06/30/2007. PER CONTRACT CLAUSE 52.232-22 LIMITATION OF FUNDS (APR 1984) CLAUSE, THIS CLIN IS INCREMENTALLY FUNDED IN THE AMOUNT OF \$28,076.50</p> <p>ACCOUNTING AND APPROPRIATION DATA: 14.06.42MS6B7POO04030101916.200600009 5030000.25130000 \$28,076.50</p>					
0003	<p>THIS CLIN IS FOR ORDERING HURRICANE PREPARATION SERVICES ON AN AS-NEEDED BASIS. THIS CLIN WILL BE ACTIVATED AND EXECUTED AT THE DIRECTION OF THE CONTRACTING OFFICER FOLLOWED-UP BY A MODIFICATION TO THE TASK ORDER TO INCLUDE FUNDING. THE FIXED PRICE FOR ONE HURRICANE PREPARATION SERVICE EVENT IS</p>		EA		\$20,000	
0004	<p>THIS CLIN IS ORDERING CLEANUP SERVICES PRIOR TO VIP VISITS ON AN AS-NEEDED BASIS. THIS CLIN WILL BE ACTIVATED AND EXECUTED AT THE DIRECTION OF THE CONTRACTING OFFICER FOLLOWED-UP BY A MODIFICATION TO THE TASK ORDER TO INCLUDE FUNDING. THE FIXED PRICE FOR ONE CLEANUP SERVICE EVENT IS</p>		EA		\$5,000.00	
0005	<p>COST PLUS FIXED FEE - CONSUMABLE INVENTORY IN ACCORDANCE WITH THE ATTACHED TASK MANAGEMENT PLAN, THE CONTRACTOR SHALL CHARGE ALL CONSUMABLE MATERIAL COSTS PURCHASED FOR THE</p>			<p>Estimated Cost Fixed Fee Cost Plus Fix Fee</p>	\$1,000,000.00	

ORDER FOR SUPPLIES OR SERVICES - Continuation

PAGE

OF PAGES

5

6

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO. (if any)

ORDER NO.

30 Jun 2006

QA133005CQ1035

0027

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY ACCEPT. (g)
-----------------	-----------------------------	----------------------------	-------------	-------------------	---------------	-----------------------

PERFORMANCE OF THE CONTRACT TO THIS CLIN. THE PERFORMANCE PERIOD FOR THIS CLIN IS 07/01/2006 - 6/30/2007. PER CONTRACT CLAUSE 52.232-22 LIMITATION OF FUNDS (APR 1984) CLAUSE, THIS CLIN IS INCREMENTALLY FUNDED IN THE AMOUNT OF \$500,000.00.

ACCOUNTING AND APPROPRIATION

DATA:

14.06.D2KC4CWP0006090100236.200600009

5030000.26190000 \$150,000.00

ACCOUNTING AND APPROPRIATION

DATA:

14.06.D2PS6U8PPM06090100136.200600009

5030000.26190000

\$350,000.00

52.217-9 Option to Extend the Term of the Task Order

(a) The Government may extend the term of this task order by written notice to the contractor within 7 days prior to task order expiration; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the task order expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended task order shall be considered to include this option clause.

(c) The total during of this task order, including the exercised of any options under this clause, shall not exceed 12 months.

(End of Clause)

DANL

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract ID Code	Page 1 of Pages 3
2. Amendment/Modification No. 0001	3. Effective Date Aug 28, 2006	4. Requisition/Purchase Req. No. NWWG9503-6-29385	5. Project No. (if applicable)	
Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 AMANDA M. CAREY 228-688-1705		Code WG953023	7. Administered By (If other than Item 6) SEE BLOCK 6	
8. Name and Address of Contractor (No., Street, County, and Zip Code)			(X)	9A. Amendment of Solicitation No.
SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00004157 10260 CAMPUS POINT DRIVE DUNS: 148095086 MAIL STOP G2 SAN DIEGO CA 921211578 CAGE: 0T5L1				9B. Date (See Item 11)
			X	10A. Modification of Contract/Order No. QA133005CQ1035 0027
				10B. Date (See Item 13) 30 Jun 2006
Code		Facility Code		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)

See Schedule

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b)
	C. This supplemental agreement is entered into pursuant to authority of:
X	D. Other (Specify type of modification and authority) 52.217-9 Option to Extend the Term of the Task Order and 52.232-22 Limitation of Funds (APR 1984)
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return copies to the issuing office.	

4. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The estimated value of CLIN 0005 for consumable inventory is increased by \$128, 868.25, from \$1,000,000.00 to \$1,128,868.25. As a result of this increase, the estimated cost, fixed fee and cost plus fixed fee is changed as follows:

	By:	From:	To:
Estimated cost			
Fixed fee			
Cost plus fixed fee	\$127,868.25	\$1,000,000.00	\$1,128,868.25

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)	16A. Name and title of Contracting Officer (Type or Print) MARION VEBER 757-441-6647 Contracting Officer Marion.Veber@noaa.gov		
15B. Contractor/Offeror	15C. Date Signed	16B. United States of America <i>Marion Veber</i>	16C. Date Signed 8/28/06
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Per the Limitation of Funds clause, incremental funding in the amount of \$628,868.25 is provided for CLIN 0005. As a result of this modification, funding for CLIN 0005 is increased by \$628,868.25, from \$500,000.00 to \$1,128,868.25.

3. Per the Option to Extend the Term of the Task Order, CLIN 0001AA is hereby exercised in the amount of \$758,119.08 for the period October 1, 2006 - December 31, 2006.

4. Funding is provided as follows:

1406D8M6J11PPM37040406001200600009503000025130000	\$758,119.08
140642MS6B7P0016040301019200600009503000026190000	\$460,516.55
140642MS6B7P0016040301019200600009503000026190000	\$154,245.00
1406C2MS5U6P5832040301016200600009503000026190000	\$14,106.70

5. As a result of this modification, the total estimated value of the task order is increased by \$758,119.08, from \$1,794,509.53 to \$2,552,628.61. The total funded amount of the task order is increased by \$1,386,987.33, from \$1,286,195.58 to \$2,673,182.91.

	Estimated Value	Funded Value
Original Value:	\$4,144,145.48	\$1,286,195.58
Current Value:	<u>\$128,868.25</u>	<u>\$1,386,987.33</u>
Final Value:	\$4,273,013.73	\$2,673,182.91

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0001AA	<p>FFP OPTION 1 --10/01/2006 - 12/31/2006 TASK ORDER 06-TOS-27 - CONTRACT MANAGEMENT AND OVERSIGHT</p> <p>PROVIDE ALL LABOR AND MATERIALS TO ACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE MARINE OBSERVATION NETWORK IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN (TMP). THE PERFORMANCE PERIOD FOR THIS TASK ORDER IS 10/01/2006 - 12/31/2006. THE FIRM FIXED PRICE AND MAXIMUM PROFIT HAS BEEN INCLUDED IN THE UNIT PRICE. THE CONTRACTOR SHALL BILL THE PROFIT AT THE MINIMUM RATE OF [REDACTED] THE MINIMUM AND MAXIMUM PROFIT FOR THIS CLIN IS [REDACTED] AND [REDACTED] RESPECTIVELY.</p> <p>Accounting and Appropriation Data: 14.06.D8M6J11PPM37040406001.2006000095030 000.25130000 US\$ 758,119.08</p>	3	MO	252,706.36	758,119.08
0005	<p>COST PLUS FIXED FEE - CONSUMABLE INVENTORY IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN, THE CONTRACTOR SHALL CHARGE ALL CONSUMABLE MATERIAL COSTS PURCHASED ON THIS CONTRACT TO THIS CLIN. THE PERFORMANCE PERIOD FOR THIS CLIN IS 07/01/2006 - 06/30/2007. PER CONTRACT CLAUSE, THIS CLIN IS FULLY FUNDED IN THE AMOUNT OF \$1,128,868.25.</p> <p>Accounting and Appropriation Data: 14.06.C2MS5U6P5832040301016.2006000095030 000.26190000 US\$ 14,106.70 14.06.D2KC4CWP0036060901002.200600009503 0000.26190000 US\$ 150,000.00 14.06.42MS6B6P0016040301019.2006000095030 000.26190000 US\$ 154,245.00 14.06.D2PS6U8PPM36060901001.2006000095030 000.26190000 US\$ 350,000.00 14.06.42MS6B7P0016040301019.2006000095030 000.26190000 US\$ 460,516.55</p>			<p>Estimated Cost Fixed Fee Cost plus fixed fee</p>	<p>[REDACTED] \$1,128,868.25</p>

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Page 1 of Pages 2

2. Amendment/Modification No.
00023. Effective Date
Aug 23, 20064. Requisition/Purchase Req. No.
NWWG9500-6-29226

5. Project No. (if applicable)

6. Issued By

Code WG953023

7. Administered By (If other than Item 6)
SEE BLOCK 6

Code

SCIENCE APPLICATIONS INTERNATIONAL CORPO
RESOURCES BRANCH /W/OPS53
BUILDING 1100
STENNIS SPACE CENTER, MS 39529-6000
AMANDA M. CAREY 228-688-1705

8. Name and Address of Contractor (No., Street, County, and Zip Code)

SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00004157
10260 CAMPUS POINT DRIVE DUNS: 148095086
MAIL STOP G2
SAN DIEGO CA 921211578 CAGE: 0T5L1

(X)

9A. Amendment of Solicitation No.

9B. Date (See Item 11)

10A. Modification of Contract/Order No.
QA133005CQ1035 002710B. Date (See Item 13)
Jun 30, 2006

Code

Facility Code

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)

See Schedule \$ US 94,886.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

☒ A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.

B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)

X C. This supplemental agreement is entered into pursuant to authority of:
Within the scope of the task order terms and conditions by mutual agreement

D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. Add Fixed Price -Level of Effort work for the Onsite Project Management Support in the amount of \$94,866.00.

TASK ORDER VALUE:

Original Value:	\$4,273,013.73	\$2,673,182.91
Current Value:	\$94,886.00	\$94,886.00
Final Value:	\$4,367,899.73	\$2,768,068.91

2. Add accounting and appropriation:

1406D8K6BMBP0037010301000200600009500000025130000 \$94,886.00

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)

BONNIE BARNUM
CONTRACTS REPRESENTATIVE

16A. Name and title of Contracting Officer (Type or Print)

MARION VEBER 757-441-6647
Contracting Officer
Marion.Veber@noaa.gov

15B. Contractor/Officer

15C. Date Signed

16B. United States of America

16C. Date Signed

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0006	<p>FIXED PRICE -LOE ON-SITE PROJECT MANAGEMENT SUPPORT - CONTRACT MANAGEMENT AND OVERSIGHT</p> <p>Provide all on-site labor (SAIC Site) and consultant support to NDBC on a Fixed Price Level of Effort basis to support the Gulf of Mexico Climatology Project. Technical direction must come from the Contracting Officer Technical Representative and must adhere to the Not-To-Exceed amounts shown below. The period of performance is 08/23/06 - 06/30/07. The contractor shall bill the profit at the minimum rate of [REDACTED]. The minimum and maximum profit for this clin is [REDACTED] and [REDACTED] respectively.</p> <p>Approved Labor Categories consists of:</p> <p>Sr. Scientist III OnSite - [REDACTED]</p> <p>Accounting and Appropriation Data: 14.06.D8K6BMBP0037010301000.200600009500 0000.25130000 US\$ 92,514.24</p> <p>FIXED PRICE -LOE ON-SITE PROJECT MANAGEMENT SUPPORT - CONTRACT MANAGEMENT AND OVERSIGHT</p>	1	JB	92,514.24	92,514.24
0007	<p>Provide all on-site labor (SAIC Site) and consultant support to NDBC on a Fixed Price Level of Effort basis to support the Integrated Ocean Observing System Coordination. Technical direction must come from the Contracting Officer Technical Representative and must adhere to the Not-To-Exceed amounts shown below. The period of performance is 08/23/06 - 06/30/07. The contractor shall bill the profit at the minimum rate of [REDACTED]. The minimum and maximum profit for this clin is [REDACTED] and [REDACTED] respectively.</p> <p>Approved Labor Categories consists of:</p> <p>Project Manager OnSite. [REDACTED] hours</p> <p>Accounting and Appropriation Data: 14.06.D8K6BMBP0037010301000.200600009500 0000.25130000 US\$ 2,371.76</p>	1	JB	2,371.76	2,371.76

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Page 1 of Pages 3

2. Amendment/Modification No. 0003	3. Effective Date Sep 19, 2006	4. Requisition/Purchase Req. No. NWWG9503-6-29704	5. Project No. (if applicable)								
6. Issued By NATIONAL DATA BUOY CENTER SOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 AMANDA M. CAREY 228-688-1705		7. Administered By (If other than Item 6) SEE BLOCK 6									
8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPO 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211578 Vendor ID: 00004157 DUNS: 148095086 CAGE: OT5L1		<table border="1"><tr><td>(X)</td><td>9A. Amendment of Solicitation No.</td></tr><tr><td></td><td>9B. Date (See Item 11)</td></tr><tr><td>X</td><td>10A. Modification of Contract/Order No. QA133006CQ1035 0027</td></tr><tr><td></td><td>10B. Date (See Item 13) Jul 1, 2006</td></tr></table>		(X)	9A. Amendment of Solicitation No.		9B. Date (See Item 11)	X	10A. Modification of Contract/Order No. QA133006CQ1035 0027		10B. Date (See Item 13) Jul 1, 2006
(X)	9A. Amendment of Solicitation No.										
	9B. Date (See Item 11)										
X	10A. Modification of Contract/Order No. QA133006CQ1035 0027										
	10B. Date (See Item 13) Jul 1, 2006										
Code		Facility Code									

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
See Schedule \$ US 146,647.80

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

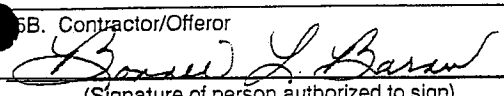
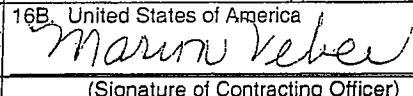
<input type="checkbox"/> A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
<input type="checkbox"/> B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)
<input type="checkbox"/> C. This supplemental agreement is entered into pursuant to authority of:
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) FAR 52.232-22 LIMITATIONS OF FUNDS
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 3 copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. The value of CLIN 0005 for consumable inventory is increased by \$146,647.80, from \$1,128,868.25 to \$1,275,516.05. As a result of this increase, the estimated cost, fixed fee and cost plus fixed fee is changed as follows:

	By:	To:	From:
Estimated cost			
Fixed fee			
Cost plus fixed fee	\$146,647.80	\$1,128,868.25	\$1,275,516.05

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print) Bonnie Barnum CONTRACTS REPRESENTATIVE	16A. Name and title of Contracting Officer (Type or Print) MARION VEBER Contracting Officer Marion.Veber@noaa.gov 757-441-6647		
15B. Contractor/Officer  (Signature of person authorized to sign)	15C. Date Signed 9/20/06	16B. United States of America  (Signature of Contracting Officer)	16C. Date Signed 9/19/06

2. Obligate the following accounting appropriations:

14064BM6TSNP0006040401005200600009503000026190000 \$7,413.80
14064RM6J00PMM07040401005200600009503000026190000 \$40,500.00
14064D8M6JTPP0037040406003200600009503000026190000 \$98,734.00

3. As a result of this modification, the total value of the task order is changes as follows:

	Estimated Value	Funded Value
Original Value:	\$4,367,899.73	\$2,768,068.91
Current Value:	\$146,647.80	\$146,647.80
Final Value:	\$4,514,547.53	\$2,914,716.71

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Page

of Pages

1

2

2. Amendment/Modification No. 0004	3. Effective Date Sep 19, 2006 Code WG953023	4. Requisition/Purchase Req. No. NWWG9500-6-29769	5. Project No. (if applicable)
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 AMANDA M. CAREY 228-688-1705		7. Administered By (If other than Item 6) SEE BLOCK 6 Code	
8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPO 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211578 Vendor ID: 00004157 DUNS: 148095086 CAGE: 0T5L1		(X) 9A. Amendment of Solicitation No. 9B. Date (See Item 11) 10A. Modification of Contract/Order No. QA133006CQ1035 0027 10B. Date (See Item 13) Jul 1, 2006	
Code		Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
See Schedule \$ US 19,787.04

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)
C. This supplemental agreement is entered into pursuant to authority of:
X D. Other (Specify type of modification and authority) Within the scope of the task order terms and conditions by mutual agreement
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 3 copies to the issuing office.

4. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Add CLIN 0006AA, Fixed Price-Level of Effort work for the Onsite Project Management Support in the amount of \$19,787.04.

TASK ORDER VALUE:

Original Value:	\$4,514,547.53	\$2,914,716.71
Current Value:	\$19,787.04	\$19,787.04
Final Value:	\$4,534,334.57	\$2,934,503.75

5. Obligation the following accounting and appropriations:

406D8K6ETCP0037010306005200600009500000025130000 \$19,787.04

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print) BONNIE BARNUM CONTRACTS REPRESENTATIVE	15C. Date Signed 9/20/06	16A. Name and title of Contracting Officer (Type or Print) MARION VEBER Contracting Officer Marion.Veber@noaa.gov 16B. United States of America Marion Veber (Signature of Contracting Officer)	16C. Date Signed 9/19/06
B. Contractor/Officer (Signature of person authorized to sign)			

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0006AA	<p>Provide all on-site labor (SAIC Site) and consultant support to NDBC on a Fixed Price Level of Effort basis to support the Tide Analysis Handbook Project. Technical direction must come from the Contracting Officer Technical Representative and must adhere to the Not-To-Exceed amounts shown below. The period of performance is 09/14/06 - 06/30/07. The contractor shall bill the profit at the minimum rate of [REDACTED]. The minimum and maximum profit for this clin is [REDACTED] and [REDACTED] respectively.</p> <p>FAR 52.244-5 (Reference) FAR 52.244-2 (Reference)</p> <p>Approved Labor Categories consists of:</p> <p>Sr. Scientist III OnSite [REDACTED]</p> <p>Accounting and Appropriation Data: 14.06.D8K6ETC.P00.37.010306005.20060000950 00000.25130000 US\$ 19,787.04</p>	1	JB	19,787.04	19,787.04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Page 1 of Pages 5

2. Amendment/Modification No.

0005

3. Effective Date

Sep 21, 2006

4. Requisition/Purchase Req. No.

NWWG9500-6-29447

5. Project No. (if applicable)

Issued By

NATIONAL DATA BUOY CENTER
RESOURCES BRANCH /W/OPS53
BUILDING 1100
STENNIS SPACE CENTER, MS 39529-6000
AMANDA M. CAREY 228-688-1705

Code WG953023

7. Administered By (If other than Item 5)

SEE BLOCK 6

Code

8. Name and Address of Contractor (No., Street, County, and Zip Code)

SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00004157
10260 CAMPUS POINT DRIVE DUNS: 148095086
MAIL STOP G2 CAGE: 0T5L1
SAN DIEGO CA 921211578

(X)

9A. Amendment of Solicitation No.

9B. Date (See Item 11)

10A. Modification of Contract/Order No.

QA133006CQ1035 0027

X

10B. Date (See Item 13)

Jul 1, 2006

Code

Facility Code

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)

See Schedule \$ US 497,386.51

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.

B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)

C. This supplemental agreement is entered into pursuant to authority of:

X D. Other (Specify type of modification and authority)
FAR 52.232-22 Limitations of Funds

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. Add CLIN 0008 for the Integration & Deployment Familiarization support in the amount of \$12,141.80.
2. Add CLIN 0008AA for _____ each of the Buoys with the standard payload packages with a unit cost of _____ for a total price of \$262,169.91.
3. Add CLIN 0008AB for _____ each of the Water Quality Sensor Suites with a unit cost of _____, for a total price of \$17,977.40.
4. Add CLIN 0008AC for _____ each of the Direction Wave Sensor Suites with a unit cost of _____, for a total price of \$27,709.50.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)

BONNIE BARNUM
CONTRACTS REPRESENTATIVE

16A. Name and title of Contracting Officer (Type or Print)

MARION VEBER
Contracting Officer
Marion.Veber@noaa.gov
757-441-6647

15B. Contractor/Officer

Bonnie L. Barnum
(Signature of person authorized to sign)

15C. Date Signed

9/21/06

16B. United States of America

(Signature of Contracting Officer)

16C. Date Signed

9/21/06

SF30 Continuation of Block Narrative

5. Add CLIN 0009 for Shore-side IT processing on the Configuration Management Support with a contract value of \$177,387.90 and a funded value of \$132,807.97.

The following pages have been provided as a reference of the addition/change in the value.

7. Obligate the following accounting and appropriations:

106D8P1ECBP0037060108010200600009500000025130000	\$200,793.05
106D8P1ECBP0037060108010200600009500000025130000	\$24,560.15
106D8P1ECBP0037060108010200600009500000025130000	\$12,141.80
106D8P1EBBP0037060108009200600009500000025130000	\$17,890.00
106D8P1ENBP0037060108006200600009500000025130000	\$9,615.00
106D8LQC02P0037022404002200600009500000025130000	\$20,000.00
106D8LHA03P0037022529002200600009500000025130000	\$17,977.40
106D8LHA03P0037022529002200600009500000025130000	\$47,022.61
106D8N3CDDP0037050205001200600009500000025130000	\$102,806.57

ASK ORDER VALUE:

	Contract Value	Funded Value
Original Value	\$4,534,334.57	\$4,534,334.57
Current Value	\$502,827.76	\$452,806.58
Final Value	\$5,037,162.33	\$3,387,310.33

SCHEDULE

SCHEDULE																	
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount												
008	<p>TASK ORDER 06-TOS-27 - CONTRACT MANAGEMENT AND OVERSIGHT</p> <p>John Smith Chesapeake Historic Trail Buoy Support</p> <p>Provide all labor and materials to obtain Integration and Deployment Familiarization support in accordance with the attached Task Management Plan (TMP). The performance period for this task order is 10/01/2006 - 06/30/2007.</p> <p>FIRM FIXED PRICE</p> <table><tr><td></td><td>Contract Value</td><td>Funded Value</td></tr><tr><td>Original</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Current</td><td>\$12,141.80</td><td>\$12,141.80</td></tr><tr><td>Final</td><td>\$12,141.80</td><td>\$12,141.80</td></tr></table> <p>Accounting and Appropriation Data: 14.06.D8P1ECB.P00.37.060108010.200600009500 0000.25130000 US\$ 12,141.80</p>		Contract Value	Funded Value	Original	\$0.00	\$0.00	Current	\$12,141.80	\$12,141.80	Final	\$12,141.80	\$12,141.80	1	JB	12,141.80	12,141.80
	Contract Value	Funded Value															
Original	\$0.00	\$0.00															
Current	\$12,141.80	\$12,141.80															
Final	\$12,141.80	\$12,141.80															
8AA	<p>TASK ORDER 06-TOS-27 - CONTRACT MANAGEMENT AND OVERSIGHT</p> <p>John Smith Chesapeake Historic Trail Buoy Support</p> <p>Provide all labor and materials to obtain a buoy with the standard payloads in accordance with the attached Task Management Plan (TMP).</p> <p>This CLIN will be used to order the item describe above on an as needed basis and will be activated and executed at the direction of the contracting officer followed up by a modification to the task order to include funding. The fixed price unit price each is [REDACTED].</p> <p>FIRM FIXED PRICE</p> <table><tr><td></td><td>Contract Value</td><td>Funded Value</td></tr><tr><td>Original</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Current</td><td>\$262,169.91</td><td>\$262,169.91</td></tr><tr><td>Final</td><td>\$262,169.91</td><td>\$262,169.91</td></tr></table> <p>Accounting and Appropriation Data: 14.06.D8P1ENB.P00.37.060108006.200600009500 0000.25130000 US\$ 9,615.00 14.06.D8P1EBB.P00.37.060108009.200600009500 0000.25130000 US\$ 17,890.00 14.06.D8LQC02.P00.37.022404002.200600009500 0000.25130000 US\$ 20,000.00 14.06.D8LHA03.P00.37.022529002.200600009500</p>		Contract Value	Funded Value	Original	\$0.00	\$0.00	Current	\$262,169.91	\$262,169.91	Final	\$262,169.91	\$262,169.91		EA	[REDACTED]	262,169.91
	Contract Value	Funded Value															
Original	\$0.00	\$0.00															
Current	\$262,169.91	\$262,169.91															
Final	\$262,169.91	\$262,169.91															

SCHEDULE

SCHEDULE																	
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount												
0008AB	<p>00000.25130000 US\$ 47,022.61 14.06.D8P1ECB.P00.37.060108010.200600009500 0000.25130000 US\$ 167,642.30</p> <p>TASK ORDER 06-TOS-27 - CONTRACT MANAGEMENT AND OVERSIGHT</p> <p>John Smith Chesapeake Historic Trail Buoy Support</p> <p>Provide all labor and materials to obtain the water quality sensor suite in accordance with the attached Task Management Plan (TMP).</p> <p>This CLIN will be used to order the item describe above on an as needed basis and will be activated and executed at the direction of the contracting officer followed up by a modification to the task order to include funding. The fixed price unit price each is [REDACTED].</p> <p>FIRM FIXED PRICE</p> <table><tr><td></td><td>Contract Value</td><td>Funded Value</td></tr><tr><td>Original</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Current</td><td>\$17,977.40</td><td>\$17,977.40</td></tr><tr><td>Final</td><td>\$17,977.40</td><td>\$17,977.40</td></tr></table> <p>Accounting and Appropriation Data: 14.06.D8LHA03.P00.37.022529002.20060000950 00000.25130000 US\$ 17,977.40</p> <p>TASK ORDER 06-TOS-27 - CONTRACT MANAGEMENT AND OVERSIGHT</p>		Contract Value	Funded Value	Original	\$0.00	\$0.00	Current	\$17,977.40	\$17,977.40	Final	\$17,977.40	\$17,977.40		EA	[REDACTED]	17,977.40
	Contract Value	Funded Value															
Original	\$0.00	\$0.00															
Current	\$17,977.40	\$17,977.40															
Final	\$17,977.40	\$17,977.40															
0008AC	<p>John Smith Chesapeake Historic Trail Buoy Support</p> <p>Provide all labor and materials to obtain a direction wave sensor suite in accordance with the attached Task Management Plan (TMP).</p> <p>This CLIN will be used to order the item describe above on an as needed basis and will be activated and executed at the direction of the contracting officer followed up by a modification to the task order to include funding. The fixed price unit price each is [REDACTED].</p> <p>FIRM FIXED PRICE</p> <table><tr><td></td><td>Contract Value</td><td>Funded Value</td></tr><tr><td>Original</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Current</td><td>\$27,709.50</td><td>\$27,709.50</td></tr><tr><td>Final</td><td>\$27,709.50</td><td>\$27,709.50</td></tr></table>		Contract Value	Funded Value	Original	\$0.00	\$0.00	Current	\$27,709.50	\$27,709.50	Final	\$27,709.50	\$27,709.50		EA	[REDACTED]	27,709.50
	Contract Value	Funded Value															
Original	\$0.00	\$0.00															
Current	\$27,709.50	\$27,709.50															
Final	\$27,709.50	\$27,709.50															

SCHEDULE

SCHEDULE		Quantity	Unit	Unit Price	Amount												
Item No.	Supplies/Services																
009	<p>Accounting and Appropriation Data: 14.06.D8P1ECB.P00.37.060108010.200600009500 0000.25130000 US\$ 27,709.50</p> <p>TASK ORDER 06-TOS-27 - CONTRACT MANAGEMENT AND OVERSIGHT</p> <p>Configuration Management Support</p> <p>Provide all labor and materials to obtain a shore side IT processing support in accordance with the attached Task Management Plan (TMP). The period of performance for this CLIN is 10/01/2006 - 06/30/2007.</p> <p>COST PLUS FIXED FEE</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <table><tr><td></td><td>Contract Value</td><td>Funded Value</td></tr><tr><td>Original</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Current</td><td>\$177,387.90</td><td>\$132,807.97</td></tr><tr><td>Final</td><td>\$177,387.90</td><td>\$132,807.97</td></tr></table> <p>Accounting and Appropriation Data: 14.06.D8P1ECB.P00.37.060108010.200600009500 0000.25130000 US\$ 30,001.40 14.06.D8N3CDD.P00.37.050205001.200600009500 00000.25130000 US\$ 102,806.57</p>		Contract Value	Funded Value	Original	\$0.00	\$0.00	Current	\$177,387.90	\$132,807.97	Final	\$177,387.90	\$132,807.97	1	JB	177,387.90	177,387.90
	Contract Value	Funded Value															
Original	\$0.00	\$0.00															
Current	\$177,387.90	\$132,807.97															
Final	\$177,387.90	\$132,807.97															

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

Contract ID Code

Page

of Pages

1

4

2. Amendment/Modification No.
00053. Effective Date
Sep 22, 20064. Regulation/Purchase Req. No.
NWWG9503-6-ADM10

5. Project No. (If applicable)

6. Issued By

Code WG953023

7. Administered By (If other than Item 6)

Code

NATIONAL DATA BUOY CENTER
RESOURCES BRANCH/W/OPSS3
BUILDING 1100
STENNIS SPACE CENTER, MS 39529-6000
AMANDA M. CAREY 228-688-1705

SEE BLOCK 6

8. Name and Address of Contractor (No., Street, County, and Zip Code)

SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00004157
10260 CAMPU'S POINT DRIVE DUNS: 148095086
MAIL STOP G2
SAN DIEGO CA 921211578 CAGE: 0T5L1

(X)

9A. Amendment of Solicitation No.

9B. Date (See Item 11)

10A. Modification of Contract/Order No.
QA133005CQ1035 0027

X

10B. Date (See Item 11)

Jun 30, 2006

Code

Facility Code

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning ☐ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

See Schedule \$ US 345,366.89

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.

B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) set forth in item 14, pursuant to the authority of FAR 43.103 (b).

C. This supplemental agreement is entered into pursuant to authority of:

X D. Other (Specify type of modification and authority)
FAR 52.232-22 Limitation of FundsE. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. The value of CLIN 0005 for consumable inventory is increased by \$345,366.89, from \$1,275,516.05 to \$1,621,705.26. As a result of this increase, the estimated cost, fixed fee and cost plus fixed fee is changed as follows:

	By:	From:	To:
Estimated cost			
Fixed fee			
Cost plus fixed fee	\$345,366.89	\$1,275,516.05	\$1,620,882.94

2. Obligate the following accounting and appropriations:
SEE ATTACHED

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)

BONNIE BARNUM
CONTRACTS REPRESENTATIVE

16A. Name and Title of Contracting Officer (Type or Print)

MARION VEBER
Contracting Officer
757-441-6647
Marion.Veber@nasa.gov

15B. Contractor/Officer

Bonnie L. Barnum
(Signature of person authorized to sign)

15C. Date Signed

9/22/06

16B. United States of America

Marion Veber
(Signature of Contracting Officer)

16C. Date Signed

9/22/06

3. As a result of this modification, the total value of the task order is changes as follows:

TASK ORDER VALUE:

	Contract Value	Funded Value
Original Value	\$5,037,162.33	\$3,387,310.32
Current Value	\$345,366.89	\$345,366.89
Final Value	\$5,382,529.22	\$3,732,677.21

3. As a result of this modification, the total value of the task order is changes as follows:

TASK ORDER VALUE:

	Contract Value	Funded Value
Original Value	\$5,037,162.33	\$3,387,310.32
Current Value	\$345,366.89	\$345,366.89
Final Value	\$5,382,529.22	\$3,732,677.21

<u>Sur</u>	<u>Fund</u>	<u>FCFY</u>	<u>Program Code</u>	<u>Project</u>	<u>Task</u>	<u>Org</u>	<u>Object Class</u>	<u>Amount</u>
14	37	06	04-04-06-001	D8M6J11	PPM	20-06-0000-95-03-00-00	2619	27,622.08- ✓
14	16	06	04-03-01-019	42MS6B6	P00	20-06-0000-95-03-00-00	2619	734.35
14	34	06	01-07-04-011	C2KC4CP	P00	20-06-0000-95-03-00-00	2619	7.75- ✓
14	32	06	04-03-01-016	C2MS5U6	P58	20-06-0000-95-03-00-00	2619	40,775.47
14	36	06	06-09-01-003	D2KC4AC	P00	20-06-0000-95-03-00-00	2619	2,964.16- ✓
14	36	06	06-09-01-002	D2KC4CW	P00	20-06-0000-95-03-00-00	2619	2,414.78
14	36	06	04-03-01-017	D2MS6CP	P00	20-06-0000-95-03-00-00	2619	784.70- ✓
14	36	06	06-09-01-004	D2PS6U6	P58	20-06-0000-95-03-00-00	2619	18,377.31-
14	36	06	06-09-01-001	D2PS6U8	PPM	20-06-0000-95-03-00-00	2619	745.06
14	37	06	01-01-07-014	D8K3BCW	P00	20-06-0000-95-03-00-00	2619	525.56- ✓
14	37	06	01-01-02-040	D8K3BPS	PRG	20-06-0000-95-03-00-00	2619	150.72- ✓
14	37	06	01-02-01-000	D8K5B33	P00	20-06-0000-95-03-00-00	2619	1,110.00- ✓
14	37	06	01-03-01-000	D8K6BMB	P00	20-06-0000-95-03-00-00	2619	114.00- ✓
14	37	06	01-03-06-005	D8K6ETC	P00	20-06-0000-95-03-00-00	2619	61.96-
14	37	06	04-04-06-002	D8M6JTG	P00	20-06-0000-95-03-00-00	2619	50,000.00- ✓
14	37	06	04-04-06-003	D8M6JTP	P00	20-06-0000-95-03-00-00	2619	0.11
14	37	06	04-04-01-033	D8M6JU5	P00	20-06-0000-95-03-00-00	2619	160,957.35- ✓
14	37	06	03-01-04-000	D8R1DA1	P15	20-06-0000-95-03-00-00	2619	3,943.54- ✓
14	06	06	04-01-02-000	4BM1J60	PRG	20-06-0000-95-03-00-00	2619	0.53- ✓
14	06	06	04-01-02-000	4BM1JSM	P00	20-06-0000-95-03-00-00	2619	14,000.00- ✓
14	06	06	04-02-01-000	4BM2LNY	P00	20-06-0000-95-03-00-00	2619	6.23-
14	06	06	04-04-01-005	4BM6TSN	P00	20-06-0000-95-03-00-00	2619	0.16
14	07	06	04-01-02-000	4RM1JD9	PR4	20-06-0000-95-03-00-00	2619	380.94- ✓
14	07	06	04-01-02-000	4RM1JUG	PMM	20-06-0000-95-03-00-00	2619	8.16-
14	07	06	04-04-01-005	4RM6J00	PMM	20-06-0000-95-03-00-00	2619	4.29
14	07	06	04-04-01-005	4RM6JCL	P00	20-06-0000-95-03-00-00	2619	5,000.00- ✓
14	37	06	05-02-05-001	D8N3CDD	P00	20-06-0000-95-03-00-00	2619	7,877.68 ✓
14	37	06	04-04-06-001	D8M6J11	PAM	20-06-0000-95-03-00-01	2619	6,800.00- ✓

SCHEDULE

Item No.	Supplies/Ser	Quantity	Unit	Unit Price	Amount												
0005	<p>COST PLUS FIXED FEE - CONSUMABLE INVENTORY IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN, THE CONTRACTOR SHALL CHARGE ALL CONSUMABLE MATERIAL COSTS PURCHASED ON THIS CONTRACT TO THIS CLIN. THE PERFORMANCE PERIOD FOR THIS CLIN IS 07/01/2006 - 06/30/2007. THE MAXIMUM FEE IS [REDACTED] AND THE MINIMUM FEE IS [REDACTED]</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <table><tr><td></td><td>Contract Value</td><td>Funded Value</td></tr><tr><td>Original Value:</td><td>\$1,275,516.05</td><td>\$1,275,516.05</td></tr><tr><td>Current Value:</td><td>\$345,366.89</td><td>\$345,366.89</td></tr><tr><td>Final Value:</td><td>\$1,620,882.94</td><td>\$1,620,882.94</td></tr></table> <p>Accounting and Appropriation Data: 14.06.4BM1J60.PRG.06.040102000.20060000950 30000.26190000 - US\$ 0.53 14.06.4BM2LNY.P00.06.040201000.20060000950 30000.26190000 - US\$ 6.23 14.06.C2KC4CP.P00.34.010704011.20060000950 30000.26190000 - US\$ 7.75 14.06.4RM1JUG.PMM.07.040102000.20060000950 030000.26190000 - US\$ 8.16 14.06.D8K6ETC.P00.37.010306005.20060000950 30000.26190000 - US\$ 61.96 14.06.D8K6BMB.P00.37.010301000.20060000950 30000.26190000 - US\$ 114.00 14.06.D8K3BPS.PRG.37.010102040.20060000950 30000.26190000 - US\$ 150.72 14.06.4RM1JD9.PR4.07.040102000.20060000950 30000.26190000 - US\$ 380.94 14.06.D8K3BCW.P00.37.010107014.20060000950 30000.26190000 - US\$ 525.56 14.06.D2MS6CP.P00.36.040301017.20060000950 30000.26190000 - US\$ 784.70 14.06.D8K5B33.P00.37.010201000.20060000950 0000.26190000 - US\$ 1,110.00 14.06.D2KC4AC.P00.36.060901003.20060000950 30000.26190000 - US\$ 2,964.16 14.06.D8R1DA1.P15.37.030104000.20060000950 30000.26190000</p>		Contract Value	Funded Value	Original Value:	\$1,275,516.05	\$1,275,516.05	Current Value:	\$345,366.89	\$345,366.89	Final Value:	\$1,620,882.94	\$1,620,882.94	1	JB	1,275,516.05	1,275,516.05
	Contract Value	Funded Value															
Original Value:	\$1,275,516.05	\$1,275,516.05															
Current Value:	\$345,366.89	\$345,366.89															
Final Value:	\$1,620,882.94	\$1,620,882.94															

SCHEDULE

Item No.	Supplies/Ser	Quantity	Unit	Unit Price	Amount
	US\$ 3,943.54 14.06.4RM6JCL.P00.07.040401005.200600009503 0000.26190000				
	US\$ 5,000.00 14.06.D8M6J11.PAM.37.040406001.20060000950 30000.26190000				
	US\$ 6,800.00 14.06.4BM6TSN.P00.06.040401005.20060000950 30000.26190000				
	US\$ 7,413.96 14.06.D8N3CDD.P00.37.050205001.20060000950 30000.26190000				
	US\$ 7,877.68 14.06.4BM1JSM.P00.06.040102000.20060000950 30000.26190000				
	US\$ 14,000.00 14.06.D2PS6U6.P58.36.060901004.200600009503 0000.26190000				
	US\$ 18,377.31 14.06.D8M6J11.PPM.37.040406001.20060000950 30000.26190000				
	US\$ 27,622.08 14.06.4RM6J00.PMM.07.040401005.20060000950 30000.26190000				
	US\$ 40,504.29 14.06.D8M6JTG.P00.37.040406002.20060000950 30000.26190000				
	US\$ 50,000.00 14.06.C2MS5U6.P58.32.040301016.20060000950 30000.26190000				
	US\$ 54,882.17 14.06.D8M6JTP.P00.37.040406003.200600009503 0000.26190000				
	US\$ 98,734.11 14.06.D2KC4CW.P00.36.060901002.20060000950 30000.26190000				
	US\$ 152,414.78 14.06.42MS6B6.P00.16.040301019.200600009503 0000.26190000				
	US\$ 154,245.00 14.06.D8M6JU5.P00.37.040401033.200600009503 0000.26190000				
	US\$ 160,957.35 14.06.D2PS6U8.PPM.36.060901001.20060000950 30000.26190000				
	US\$ 350,745.06 14.06.42MS6B7.P00.16.040301019.200600009503 0000.26190000				
	US\$ 461,250.90				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Page of Pages

1 2

2. Amendment/Modification No.

0007

3. Effective Date

Sep 22, 2006

4. Requisition/Purchase Req. No.

5. Project No. (if applicable)

6. Issued By

Code WG953023

7. Administered By (if other than Item 6)

Code

SCIENCE APPLICATIONS INTERNATIONAL CORPO
RESOURCES BRANCH /W/OPSS3
BUILDING 1100
STENNIS SPACE CENTER, MS 39529-6000
KURT C.WEILBAECHER 228-688-2825

SEE BLOCK 6

8. Name and Address of Contractor (No., Street, County, and Zip Code)

SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00004157
10260 CAMPUS POINT DRIVE DUNS: 148095086
MAIL STOP G2
SAN DIEGO CA 921211578 CAGE: 0T5L1

(X)

9A. Amendment of Solicitation No.

9B. Date (See Item 11)

10A. Modification of Contract/Order No.

QA133006CQ1035 0027

10B. Date (See Item 13)

Jul 1, 2006

Code

Facility Code

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)

See Schedule \$ US 0.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

☒ A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.

☒ B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)

☐ C. This supplemental agreement is entered into pursuant to authority of:

☐ D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. The purpose of this modification is to correct Modification 0003, dated 09/19/2006.

2. As a result of this modification, the total value of the task order is changed as follows:

	ESTIMATED VALUE	FUNDED VALUE
Original Value	4,367,899.73	\$2,768,068.91
Current Value	146,646.91	146,646.91
Final Value	4,514,547.53	2,914,715.82

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)

16A. Name and title of Contracting Officer (Type or Print)

KURT C.WEILBAECHER 228-688-2825
Contracting Officer
kurt.weilbaecher@noaa.gov

15B. Contractor/Offoror

15C. Date Signed

16B. United States of America

16C. Date Signed

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Page of Pages

1 2

2. Amendment/Modification No.

0008

3. Effective Date

Sep 22, 2006

4. Requisition/Purchase Req. No.

5. Project No. (if applicable)

6. Issued By

Code WG953023

7. Administered By (If other than Item 6)

Code

SCIENCE APPLICATIONS INTERNATIONAL CORPO
RESOURCES BRANCH /W/OPS53
BUILDING 1100
STENNIS SPACE CENTER, MS 39529-6000
KURT C.WEILBAECHER 228-688-2825

SEE BLOCK 6

8. Name and Address of Contractor (No., Street, County, and Zip Code)

SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00004157
10260 CAMPUS POINT DRIVE DUNS: 148095086
MAIL STOP G2
SAN DIEGO CA 921211578 CAGE: 0T5L1

(X)

9A. Amendment of Solicitation No.

9B. Date (See Item 11)

10A. Modification of Contract/Order No.

QA133006CQ1035 0027

10B. Date (See Item 13)

Jul 1, 2006

Code

Facility Code

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)

See Schedule \$ US 0.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.

X B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b)

C. This supplemental agreement is entered into pursuant to authority of:

D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. The purpose of this modification is to correct modification 0005, dated 09/21/2006.

2. As a result of this modification, the total value of the task order is changed as follows:

	ESTIMATED VALUE	FUNDED VALUE
Original Value	\$4,534,334.57	\$2,934,503.75
Current Value	502,827.75	452,806.57
Final Value	5,037,162.32	3,387,310.32

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)

16A. Name and title of Contracting Officer (Type or Print)

KURT C.WEILBAECHER

228-688-2825

Contracting Officer

kurt.weilbaecher@noaa.gov

15B. Contractor/Officer

15C. Date Signed

16B. United States of America

16C. Date Signed

(Signature of person authorized to sign)

(Signature of Contracting Officer)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Page 1 of Pages 6

2. Amendment/Modification No. 0009	3. Effective Date Sep 25, 2006	4. Requisition/Purchase Req. No. NWWG9503-6-ADM03	5. Project No. (if applicable)
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 AMANDA M. CAREY 228-688-1705	Code WG953023	7. Administered By (If other than Item 6) SEE BLOCK 6	Code

8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPO 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211578	Vendor ID: 00004157 DUNS: 148095086 CAGE: 0T5L1	(X) 9A. Amendment of Solicitation No. 9B. Date (See Item 11) 10A. Modification of Contract/Order No. QA133006CQ1035 0027 10B. Date (See Item 13) Jul 1, 2006
Code	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
See Schedule \$ US -21,816.44

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
X B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)
C. This supplemental agreement is entered into pursuant to authority of:
D. Other (Specify type of modification and authority)
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. Administrative modification to change the following accounting and appropriations:

1406D8M6JTPP0037040406003200600009503000026190000 \$(1.00)
1406D8K6ETCP0037010306005200600009500000025130000 \$(19,787.04)
1406D8K6ETCP00370103060052000000000000000025130000 \$19,787.04
1406D8LHA03P0037022529002200600009500000025130000 \$(0.01)
1406C2MS5U6P5832040301016200600009503000026190000 \$(15,706.76)
1406C2KC4CPP0034010704011200600009503000026190000 \$(7.75)

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print) KURT C. WEILBAECHER Contracting Officer kurt.weilbaecher@noaa.gov	16A. Name and title of Contracting Officer (Type or Print) KURT C. WEILBAECHER 228-688-2825 Contracting Officer kurt.weilbaecher@noaa.gov		
5B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States of America (Signature of Contracting Officer)	16C. Date Signed 9/27/06

1406D2PS6U6P5836060901004200600009503000026190000 \$(2,700.00)
1406D8K6ETCP0037010306005200600009503000026190000 \$(61.96)
1406D8M6JU5P0037040401033200600009503000026190000 \$(3,332.73)
14064BM2LNYP0006040201000200600009503000026190000 \$(6.23)

2. Change the value on CLIN 0005 from \$1,620,882.94 to \$1,620,881.94, a net decrease of \$1.00.
3. Corrected accounting and appropriations on CLIN 0005, 0006AA, 008AB, 00008AC, & 0009.
4. Changed the unit price on CLIN 0008AB from \$17,977.40 to \$14,785.70, a net decrease of \$3,191.70.
5. Changed the unit price on CLIN 0008AC from \$27,709.50 to \$25,259.60, a net decrease of \$2,449.90.
6. Incrementally fund CLIN 0009 in the amount of \$5,641.59, from \$132,807.97 to \$138,449.56.

CURRENT TASK ORDER TOTALS:

	Contract Value	Funded Value
Previous	\$4,879,701.46	\$3,732,677.22
Current	\$(21,816.44)	\$(21,816.44)
Final	\$4,857,885.02	\$3,710,860.78

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount								
0005	<p>COST PLUS FIXED FEE - CONSUMABLE INVENTORY IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN, THE CONTRACTOR SHALL CHARGE ALL CONSUMABLE MATERIAL COSTS PURCHASED ON THIS CONTRACT TO THIS CLIN. THE PERFORMANCE PERIOD FOR THIS CLIN IS 07/01/2006 - 06/30/2007.</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <table><tr><td>Contract Value</td><td>Funded Value</td></tr><tr><td>Original Value: \$1,620,882.94</td><td>\$1,620,882.94</td></tr><tr><td>Current Value: \$(21,816.43)</td><td>\$(21,816.43)</td></tr><tr><td>Final Value: \$1,599,066.51</td><td>\$1,599,066.51</td></tr></table> <p>Accounting and Appropriation Data: 14.06.4BM1J60.PRG.06.040102000.20060000950 30000.26190000 US\$ 0.53 14.06.4RM1JUG.PMM.07.040102000.2006000095 030000.26190000 US\$ 8.16 14.06.D8K6BMB.P00.37.010301000.20060000950 30000.26190000 US\$ 114.00 14.06.D8K3BPS.PRG.37.010102040.20060000950 30000.26190000 US\$ 150.72 14.06.4RM1JD9.PR4.07.040102000.20060000950 30000.26190000 US\$ 380.94 14.06.D8K3BCW.P00.37.010107014.20060000950 30000.26190000 US\$ 525.56 14.06.D2MS6CP.P00.36.040301017.20060000950 30000.26190000 US\$ 784.70 14.06.D8K5B33.P00.37.010201000.200600009503 0000.26190000 US\$ 1,110.00 14.06.D2KC4AC.P00.36.060901003.20060000950 30000.26190000 US\$ 2,964.16 14.06.D8R1DA1.P15.37.030104000.20060000950 30000.26190000 US\$ 3,943.54 14.06.4RM6JCL.P00.07.040401005.200600009503 0000.26190000 US\$ 5,000.00 14.06.D8M6J11.PAM.37.040406001.20060000950 30000.26190000 US\$ 6,800.00 14.06.4BM6TSN.P00.06.040401005.20060000950 30000.26190000 US\$ 7,413.96 14.06.D8N3CDD.P00.37.050205001.20060000950</p>	Contract Value	Funded Value	Original Value: \$1,620,882.94	\$1,620,882.94	Current Value: \$(21,816.43)	\$(21,816.43)	Final Value: \$1,599,066.51	\$1,599,066.51	1	JB	1,599,066.51	1,599,066.51
Contract Value	Funded Value												
Original Value: \$1,620,882.94	\$1,620,882.94												
Current Value: \$(21,816.43)	\$(21,816.43)												
Final Value: \$1,599,066.51	\$1,599,066.51												

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
	30000.26190000 US\$ 7,877.68 14.06.4BM1JSM.P00.06.040102000.20060000950 30000.26190000 US\$ 14,000.00 14.06.D2PS6U6.P58.36.060901004.200600009503 0000.26190000 US\$ 15,677.31 14.06.D8M6J11.PPM.37.040406001.20060000950 30000.26190000 US\$ 27,622.08 14.06.C2MS5U6.P58.32.040301016.20060000950 30000.26190000 US\$ 39,175.41 14.06.4RM6J00.PMM.07.040401005.20060000950 30000.26190000 US\$ 40,504.29 14.06.D8M6JTG.P00.37.040406002.20060000950 30000.26190000 US\$ 50,000.00 14.06.D8M6JTP.P00.37.040406003.200600009503 0000.26190000 US\$ 98,733.11 14.06.D2KC4CW.P00.36.060901002.20060000950 30000.26190000 US\$ 152,414.78 14.06.42MS6B6.P00.16.040301019.200600009503 0000.26190000 US\$ 154,245.00 14.06.D8M6JU5.P00.37.040401033.200600009503 0000.26190000 US\$ 157,624.62 14.06.D2PS6U8.PPM.36.060901001.20060000950 30000.26190000 US\$ 350,745.06 14.06.42MS6B7.P00.16.040301019.200600009503 0000.26190000 US\$ 461,250.90				
0006AA	Provide all on-site labor (SAIC Site) and consultant support to NDBC on a Fixed Price Level of Effort basis to support the Tide Analysis Handbook Project. Technical direction must come from the Contracting Officer Technical Representative and must adhere to the Not-To-Exceed amounts shown below. The period of performance is 09/14/06 - 06/30/07. The contractor shall bill the profit at the minimum rate of [REDACTED]. The minimum and maximum profit for this clin is [REDACTED] and [REDACTED] respectively. FAR 52.244-5 (Reference) FAR 52.244-2 (Reference) Approved Labor Categories consists of: Sr. Scientist III OnSite - [REDACTED] Accounting and Appropriation Data: 14.06.D8K6ETC.P00.37.010306005.200000000000 00000.25130000	1	JB	19,787.04	19,787.04

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount												
0008AB	<p>US\$ 19,787.04</p> <p>TASK ORDER 06-TOS-27 - CONTRACT MANAGEMENT AND OVERSIGHT</p> <p>John Smith Chesapeake Historic Trail Buoy Support</p> <p>Provide all labor and materials to obtain the water quality sensor suite in accordance with the attached Task Management Plan (TMP).</p> <p>This CLIN will be used to order the item describe above on an as needed basis and will be activated and executed at the direction of the contracting officer followed up by a modification to the task order to include funding. The fixed price unit price each is [REDACTED].</p> <p>FIRM FIXED PRICE</p> <table><tr><td></td><td>Contract Value</td><td>Funded Value</td></tr><tr><td>Original</td><td>\$17,977.40</td><td>\$17,977.40</td></tr><tr><td>Current</td><td>\$(3,191.70)</td><td>\$(3,191.70)</td></tr><tr><td>Final</td><td>\$14,785.70</td><td>\$14,785.70</td></tr></table> <p>Accounting and Appropriation Data: 14.06.D8LHA03.P00.37.022529002.2006000095000000.25130000 US\$ 14,785.70</p> <p>TASK ORDER 06-TOS-27 - CONTRACT MANAGEMENT AND OVERSIGHT</p>		Contract Value	Funded Value	Original	\$17,977.40	\$17,977.40	Current	\$(3,191.70)	\$(3,191.70)	Final	\$14,785.70	\$14,785.70	[REDACTED]	EA	[REDACTED]	14,785.70
	Contract Value	Funded Value															
Original	\$17,977.40	\$17,977.40															
Current	\$(3,191.70)	\$(3,191.70)															
Final	\$14,785.70	\$14,785.70															
0008AC	<p>John Smith Chesapeake Historic Trail Buoy Support</p> <p>Provide all labor and materials to obtain a direction wave sensor suite in accordance with the attached Task Management Plan (TMP).</p> <p>This CLIN will be used to order the item describe above on an as needed basis and will be activated and executed at the direction of the contracting officer followed up by a modification to the task order to include funding. The fixed price unit price each is [REDACTED].</p> <p>FIRM FIXED PRICE</p> <table><tr><td></td><td>Contract Value</td><td>Funded Value</td></tr><tr><td>Original</td><td>\$27,709.50</td><td>\$27,709.50</td></tr><tr><td>Current</td><td>\$(2,449.90)</td><td>\$(2,449.90)</td></tr><tr><td>Final</td><td>\$25,259.60</td><td>\$25,259.60</td></tr></table> <p>Accounting and Appropriation Data: 14.06.D8PTECB.P00.37.060108010.2006000095000000.25130000</p>		Contract Value	Funded Value	Original	\$27,709.50	\$27,709.50	Current	\$(2,449.90)	\$(2,449.90)	Final	\$25,259.60	\$25,259.60	[REDACTED]	EA	[REDACTED]	25,259.60
	Contract Value	Funded Value															
Original	\$27,709.50	\$27,709.50															
Current	\$(2,449.90)	\$(2,449.90)															
Final	\$25,259.60	\$25,259.60															

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount												
0009	<p>US\$ 25,259.60</p> <p>TASK ORDER 06-TOS-27 - CONTRACT MANAGEMENT AND OVERSIGHT</p> <p>Configuration Management Support</p> <p>Provide all labor and materials to obtain a shore side IT processing support in accordance with the attached Task Management Plan (TMP). The period of performance for this CLIN is 10/01/2006 - 06/30/2007.</p> <p>COST PLUS FIXED FEE</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <table><tr><td></td><td>Contract Value</td><td>Funded Value</td></tr><tr><td>Original</td><td>\$177,387.90</td><td>\$132,807.97</td></tr><tr><td>Current</td><td>\$0.00</td><td>\$5,641.59</td></tr><tr><td>Final</td><td>\$177,387.90</td><td>\$138,449.56</td></tr></table> <p>Accounting and Appropriation Data: 14.06.D8LHA03.P00.37.022529002.20060000950 00000.25130000 US\$ 3,191.70 14.06.D8P1ECB.P00.37.060108010.200600009500 0000.25130000 US\$ 32,451.29 14.06.D8N3CDD.P00.37.050205001.20060000950 00000.25130000 US\$ 102,806.57</p>		Contract Value	Funded Value	Original	\$177,387.90	\$132,807.97	Current	\$0.00	\$5,641.59	Final	\$177,387.90	\$138,449.56	1	JB	177,387.90	177,387.90
	Contract Value	Funded Value															
Original	\$177,387.90	\$132,807.97															
Current	\$0.00	\$5,641.59															
Final	\$177,387.90	\$138,449.56															

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Page of Pages

1 7

2. Amendment/Modification No. 0010	3. Effective Date Nov 27, 2006	4. Requisition/Purchase Req. No. NWWG9500-7-ADM01	5. Project No. (if applicable)
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 AMANDA M. CAREY 228-688-1705		7. Administered By (if other than Item 6) SEE BLOCK 6	
8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPO 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211578		9A. Amendment of Solicitation No. 9B. Date (See Item 11) 10A. Modification of Contract/Order No. QA133006CQ1035 0027 10B. Date (See Item 13) Jul 1, 2006	
Code		Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
See Schedule \$ 10,942.65

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/> A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
<input type="checkbox"/> B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)
<input type="checkbox"/> C. This supplemental agreement is entered into pursuant to authority of:
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) FAR 52.243-1 CHANGES CLAUSE & FAR 52.232-22 LIMITATIONS OF FUNDS
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 3 copies to the issuing office.

4. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

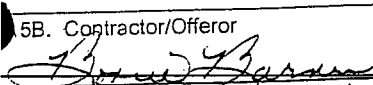
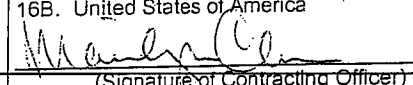
. Change the accounting and appropriations to the following:
407E8M6J11PPM85040406001200600009500000025130000 \$10,942.65

.. Incrementally funded CLIN 0002 in the amount of \$28,076.50.

.. Reduced the value of CLIN 0005 in the amount of \$28,076.50.

.. Reduced CLIN 0008 for the Integration & Deployment Familiarization support in the amount of \$12,141.80.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print) BONNIE BARNUM CONTRACTS REPRESENTATIVE	16A. Name and title of Contracting Officer (Type or Print) MARILYN CLARK Contracting Officer marilyn.clark@noaa.gov		
15B. Contractor/Officer 	15C. Date Signed 11/28/06	16B. United States of America 	16C. Date Signed Dec 4, 2006

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

PREVIOUS EDITIONS UNUSABLE

6. Changed the unit price on CLIN 0008AA from [REDACTED] each at [REDACTED] to [REDACTED] each at [REDACTED], a net decrease of \$55,935.57.

7. Changed the quantity and unit price on CLIN 0008AB from [REDACTED] each at [REDACTED] to [REDACTED] each at [REDACTED], a net increase of \$59,197.18.

8. Changed the quantity and unit price of CLIN 0008AC from [REDACTED] each at [REDACTED] to [REDACTED] each at [REDACTED], a net increase of \$19,822.84.

TASK ORDER VALUE:

	Contract Value	Funded Value
Original Value:	\$5,349,629.93	\$3,710,860.77
Current Value	-\$17,133.84	\$10,942.65
Final Value:	\$5,332,496.09	\$3,721,803.43

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount												
0002	<p>COST PLUS FIXED FEE - OTHER DIRECT COSTS FOR TRAVEL, TENTH FEDERAL HOLIDAY AND TEMPORARY EMPLOYEES</p> <p>TASK ORDER 06-TOS-27 - CONTRACT MANAGEMENT AND OVERSIGHT</p> <p>PROVIDE ALL LABOR AND MATERIALS TO ACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE MARINE OBSERVATION NETWORK IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN (TMP) VERSION 2.0. THE PERFORMANCE PERIOD FOR THIS TASK ORDER IS 07/01/2006 - 06/30/2007. THE MAXIMUM FEE IS [REDACTED]</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <table><tr><td></td><td>Contract Value</td><td>Funded Value</td></tr><tr><td>Original Value:</td><td>\$111,390.45</td><td>\$28,076.50</td></tr><tr><td>Current Value:</td><td>\$0.00</td><td>\$28,076.50</td></tr><tr><td>Final Value:</td><td>\$111,390.45</td><td>\$56,153.00</td></tr></table> <p>Accounting and Appropriation Data: 14.06.D8M6J11.PAM.37.040406001.20060000950 30000.26190000.000000 US\$ 454.42 14.06.D8M6J11.PPM.37.040406001.20060000950 30000.26190000.000000 US\$ 27,622.08 14.06.42MS6B7.P00.16.040301019.200600009503 0000.25130000.000000 US\$ 28,076.50</p>		Contract Value	Funded Value	Original Value:	\$111,390.45	\$28,076.50	Current Value:	\$0.00	\$28,076.50	Final Value:	\$111,390.45	\$56,153.00	1	JB	111,390.45	111,390.45
	Contract Value	Funded Value															
Original Value:	\$111,390.45	\$28,076.50															
Current Value:	\$0.00	\$28,076.50															
Final Value:	\$111,390.45	\$56,153.00															
0005	<p>COST PLUS FIXED FEE - CONSUMABLE INVENTORY</p> <p>IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN VERSION 2.0, THE CONTRACTOR SHALL CHARGE ALL CONSUMABLE MATERIAL COSTS PURCHASED ON THIS CONTRACT TO THIS CLIN. THE PERFORMANCE PERIOD FOR THIS CLIN IS 07/01/2006 - 06/30/2007.</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <table><tr><td></td><td>Contract Value</td><td>Funded Value</td></tr><tr><td>Original Value:</td><td>\$1,599,066.51</td><td>\$1,599,066.51</td></tr><tr><td>Current Value:</td><td>-\$28,076.50</td><td>-\$28,076.50</td></tr><tr><td>Final Value:</td><td>\$1,570,990.01</td><td>\$1,570,990.01</td></tr></table> <p>Accounting and Appropriation Data: 14.06.4BM1J60.PRG.06.040102000.20060000950 30000.26190000.000000 US\$ 0.53 14.06.4RM1JUG.PMM.07.040102000.2006000095</p>		Contract Value	Funded Value	Original Value:	\$1,599,066.51	\$1,599,066.51	Current Value:	-\$28,076.50	-\$28,076.50	Final Value:	\$1,570,990.01	\$1,570,990.01	1	JB	1,570,990.01	1,570,990.01
	Contract Value	Funded Value															
Original Value:	\$1,599,066.51	\$1,599,066.51															
Current Value:	-\$28,076.50	-\$28,076.50															
Final Value:	\$1,570,990.01	\$1,570,990.01															

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
	030000.26190000.000000 US\$ 8.16 14.06.D8K6BMB.P00.37.010301000.20060000950 30000.26190000.000000 US\$ 114.00 14.06.D8K3BPS.PRG.37.010102040.20060000950 30000.26190000.000000 US\$ 150.72 14.06.4RM1JD9.PR4.07.040102000.20060000950 30000.26190000.000000 US\$ 380.94 14.06.D8K3BCW.P00.37.010107014.20060000950 30000.26190000.000000 US\$ 525.56 14.06.D2MS6CP.P00.36.040301017.20060000950 30000.26190000.000000 US\$ 784.70 14.06.D8K5B33.P00.37.010201000.200600009503 0000.26190000.000000 US\$ 1,110.00 14.06.D2KC4AC.P00.36.060901003.20060000950 30000.26190000.000000 US\$ 2,964.16 14.06.D8R1DA1.P15.37.030104000.20060000950 30000.26190000.000000 US\$ 3,943.54 14.06.4RM6JCL.P00.07.040401005.200600009503 0000.26190000.000000 US\$ 5,000.00 14.06.D8M6J11.PAM.37.040406001.20060000950 30000.26190000.000000 US\$ 6,345.58 14.06.4BM6TSN.P00.06.040401005.20060000950 30000.26190000.000000 US\$ 7,413.96 14.06.D8N3CDD.P00.37.050205001.20060000950 30000.26190000.000000 US\$ 7,877.68 14.06.4BM1JSM.P00.06.040102000.20060000950 30000.26190000.000000 US\$ 14,000.00 14.06.D2PS6U6.P58.36.060901004.200600009503 0000.26190000.000000 US\$ 15,677.31 14.06.C2MS5U6.P58.32.040301016.20060000950 30000.26190000.000000 US\$ 39,175.41 14.06.4RM6J00.PMM.07.040401005.20060000950 30000.26190000.000000 US\$ 40,504.29 14.06.D8M6JTG.P00.37.040406002.20060000950 30000.26190000.000000 US\$ 50,000.00 14.06.D8M6JTP.P00.37.040406003.200600009503 0000.26190000.000000 US\$ 98,733.11 14.06.D2KC4CW.P00.36.060901002.20060000950 30000.26190000.000000 US\$ 152,414.78 14.06.42MS6B6.P00.16.040301019.200600009503 0000.26190000.000000 US\$ 154,245.00				

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount																								
	14.06.D8M6JU5.P00.37.040401033.200600009503 0000.26190000.000000 US\$ 157,624.62 14.06.D2PS6U8.PPM.36.060901001.20060000950 30000.26190000.000000 US\$ 350,745.06 14.06.42MS6B7.P00.16.040301019.200600009503 0000.26190000.000000 US\$ 461,250.90 TASK ORDER 06-TOS-27 - CONTRACT MANAGEMENT AND OVERSIGHT John Smith Chesapeake Historic Trail Buoy Support Provide all labor and materials to obtain Integration and Deployment Familiarization support in accordance with the attached Task Management Plan (TMP) Version 10.0. The performance period for this task order is 11/16/2006 - 05/03/2007. FIRM FIXED PRICE <table><tr><td></td><td>Contract Value</td><td>Funded Value</td></tr><tr><td>Original</td><td>\$12,141.80</td><td>\$12,141.80</td></tr><tr><td>Current</td><td>-\$12,141.80</td><td>-\$12,141.80</td></tr><tr><td>Final</td><td>\$0.00</td><td>\$0.00</td></tr></table> Accounting and Appropriation Data: 14.06.D8P1ECB.P00.37.060108010.200600009500 0000.25130000.000000 TASK ORDER 06-TOS-27 - CONTRACT MANAGEMENT AND OVERSIGHT John Smith Chesapeake Historic Trail Buoy Support Provide all labor and materials to obtain a BUOY WITH STANDARD PAYLOADS in accordance with the attached Task Management Plan Version 10.0. The period of performance for this CLIN is 11/16/2006 - 05/03/2007. This CLIN will be used to order the item describe above on an as needed basis and will be activated and executed at the direction of the contracting officer followed up by a modification to the task order to include funding. The fixed price unit price each is [REDACTED]. FIRM FIXED PRICE <table><tr><td></td><td>Contract Value</td><td>Funded Value</td></tr><tr><td>Original</td><td>\$262,169.91</td><td>\$262,169.91</td></tr><tr><td>Current</td><td>-\$55,935.57</td><td>-\$55,935.57</td></tr><tr><td>Final</td><td>\$206,234.34</td><td>\$206,234.34</td></tr></table>		Contract Value	Funded Value	Original	\$12,141.80	\$12,141.80	Current	-\$12,141.80	-\$12,141.80	Final	\$0.00	\$0.00		Contract Value	Funded Value	Original	\$262,169.91	\$262,169.91	Current	-\$55,935.57	-\$55,935.57	Final	\$206,234.34	\$206,234.34	1	JB	0.00	0.00
	Contract Value	Funded Value																											
Original	\$12,141.80	\$12,141.80																											
Current	-\$12,141.80	-\$12,141.80																											
Final	\$0.00	\$0.00																											
	Contract Value	Funded Value																											
Original	\$262,169.91	\$262,169.91																											
Current	-\$55,935.57	-\$55,935.57																											
Final	\$206,234.34	\$206,234.34																											
008AA	TASK ORDER 06-TOS-27 - CONTRACT MANAGEMENT AND OVERSIGHT John Smith Chesapeake Historic Trail Buoy Support Provide all labor and materials to obtain a BUOY WITH STANDARD PAYLOADS in accordance with the attached Task Management Plan Version 10.0. The period of performance for this CLIN is 11/16/2006 - 05/03/2007. This CLIN will be used to order the item describe above on an as needed basis and will be activated and executed at the direction of the contracting officer followed up by a modification to the task order to include funding. The fixed price unit price each is [REDACTED]. FIRM FIXED PRICE <table><tr><td></td><td>Contract Value</td><td>Funded Value</td></tr><tr><td>Original</td><td>\$262,169.91</td><td>\$262,169.91</td></tr><tr><td>Current</td><td>-\$55,935.57</td><td>-\$55,935.57</td></tr><tr><td>Final</td><td>\$206,234.34</td><td>\$206,234.34</td></tr></table>		Contract Value	Funded Value	Original	\$262,169.91	\$262,169.91	Current	-\$55,935.57	-\$55,935.57	Final	\$206,234.34	\$206,234.34	[REDACTED]	EA	[REDACTED]	206,234.34												
	Contract Value	Funded Value																											
Original	\$262,169.91	\$262,169.91																											
Current	-\$55,935.57	-\$55,935.57																											
Final	\$206,234.34	\$206,234.34																											

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount												
	Accounting and Appropriation Data: 14.06.D8P1ENB.P00.37.060108006.20060000950 00000.25130000.000000 US\$ 9,615.00 14.06.D8P1EBB.P00.37.060108009.200600009500 0000.25130000.000000 US\$ 17,890.00 14.06.D8LQC02.P00.37.022404002.200600009500 0000.25130000.000000 US\$ 20,000.00 14.06.D8LHA03.P00.37.022529002.20060000950 00000.25130000.000000 US\$ 47,022.61 14.06.D8P1ECB.P00.37.060108010.200600009500 0000.25130000.000000 US\$ 111,706.73 TASK ORDER 06-TOS-27 - CONTRACT MANAGEMENT AND OVERSIGHT																
0008AB	John Smith Chesapeake Historic Trail Buoy Support Provide all labor and materials to obtain the WATER QUALITY SENSOR SUITE in accordance with the attached Task Management Plan Version 10.0. The period of performance for this CLIN is 11/16/2006 - 05/03/2007. This CLIN will be used to order the item describe above on an as needed basis and will be activated and executed at the direction of the contracting officer followed up by a modification to the task order to include funding. The fixed price unit price each is [REDACTED] FIRM FIXED PRICE <table><tr><td></td><td>Contract Value</td><td>Funded Value</td></tr><tr><td>Original</td><td>\$14,785.70</td><td>\$14,785.70</td></tr><tr><td>Current</td><td>\$59,197.18</td><td>\$59,197.18</td></tr><tr><td>Final</td><td>\$73,982.88</td><td>\$73,982.88</td></tr></table> Accounting and Appropriation Data: 14.06.D8LHA03.P00.37.022529002.20060000950 00000.25130000.000000 US\$ 14,785.70 14.06.D8P1ECB.P00.37.060108010.200600009500 0000.25130000.000000 US\$ 59,197.18 TASK ORDER 06-TOS-27 - CONTRACT MANAGEMENT AND OVERSIGHT		Contract Value	Funded Value	Original	\$14,785.70	\$14,785.70	Current	\$59,197.18	\$59,197.18	Final	\$73,982.88	\$73,982.88	[REDACTED]	EA	[REDACTED]	73,982.88
	Contract Value	Funded Value															
Original	\$14,785.70	\$14,785.70															
Current	\$59,197.18	\$59,197.18															
Final	\$73,982.88	\$73,982.88															
008AC	John Smith Chesapeake Historic Trail Buoy Support Provide all labor and materials to obtain a DIRECTIONAL WAVE SENSOR SUITE in accordance with the attached Task Management	[REDACTED]	EA	[REDACTED]	45,082.44												

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount												
	<p>Plan Version 10.0. The period of performance for this CLIN is 11/16/2006 - 05/03/2007.</p> <p>This CLIN will be used to order the item describe above on an as needed basis and will be activated and executed at the direction of the contracting officer followed up by a modification to the task order to include funding. The fixed price unit price each is [REDACTED].</p> <p>FIRM FIXED PRICE</p> <table><tr><td></td><td>Contract Value</td><td>Funded Value</td></tr><tr><td>Original</td><td>\$25,259.60</td><td>\$25,259.60</td></tr><tr><td>Current</td><td>\$19,822.84</td><td>\$19,822.84</td></tr><tr><td>Final</td><td>\$45,082.44</td><td>\$45,082.44</td></tr></table> <p>Accounting and Appropriation Data: 14.07.E8M6J11.PPM.85.040406001.20060000950 00000.25130000.000000 US\$ 10,942.65 14.06.D8P1ECB.P00.37.060108010.200600009500 0000.25130000.000000 US\$ 34,139.79</p>		Contract Value	Funded Value	Original	\$25,259.60	\$25,259.60	Current	\$19,822.84	\$19,822.84	Final	\$45,082.44	\$45,082.44				
	Contract Value	Funded Value															
Original	\$25,259.60	\$25,259.60															
Current	\$19,822.84	\$19,822.84															
Final	\$45,082.44	\$45,082.44															

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Page 1 of Pages 4

2. Amendment/Modification No. 0011	3. Effective Date Dec 21, 2006	4. Requisition/Purchase Req. No. NWWG9503-7-03871	5. Project No. (If applicable)
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 AMANDA M. CAREY 228-688-1705		7. Administered By (If other than Item 6) SEE BLOCK 6	
8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPO 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211578		9A. Amendment of Solicitation No. 9B. Date (See Item 11) 10A. Modification of Contract/Order No. QA133006CQ1035 0027 10B. Date (See Item 13) Jul 1, 2006	
Code		Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
See Schedule \$ 747,500.57

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/>	A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
<input type="checkbox"/>	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)
<input type="checkbox"/>	C. This supplemental agreement is entered into pursuant to authority of:
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) 52.217-9 Option to Extend the Term
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.	

1. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

. Per Option to Extend the Term of the Task Order, CLIN 0001AB is hereby exercised in the amount of \$741,638.22 or the period January 1, 2007 - March 31, 2007.

. Add the Christmas interns on CLIN 0002 in the amount of \$ 5,862.35.

Add the following accounting and appropriations:

407E8M6J11PPM85040406001200600009500000025130000 \$5,862.35
407E8M6J11PPM85040406001200600009500000025130000000000 \$741,638.22

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print) 15B. Contractor/Officer (Signature of person authorized to sign)	16A. Name and title of Contracting Officer (Type or Print) MARILYN CLARK Contracting Officer marilyn.clark@noaa.gov 16B. United States of America (Signature of Contracting Officer)	228 688-2382 16C. Date Signed Dec 26, 2006
--	---	--

TASK ORDER VALUE

	Contract Value	Funded Value
Original Value:	\$5,332,496.09	\$3,721,803.42
Current Value:	\$5,862.35	\$747,500.57
Final Value:	\$5,338,358.44	\$3,727,665.77

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount												
0001AB	<p>FFP - OPTION 2 - 01/01/07 - 03/31/07 TASK ORDER 06-TOS-27 - CONTRACT MANAGEMENT AND OVERSIGHT</p> <p>PROVIDE ALL LABOR AND MATERIALS TO ACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE MARINE OBSERVATION NETWORK IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN (TMP). THE PERFORMANCE PERIOD FOR THIS TASK ORDER IS 01/01/2007 - 03/31/2007. THE FIRM FIXED PRICE AND MAXIMUM PROFIT HAS BEEN INCLUDED IN THE UNIT PRICE. THE CONTRACTOR SHALL BILL THE PROFIT AT THE MINIMUM RATE OF [REDACTED]. THE MINIMUM AND MAXIMUM PROFIT FOR THIS CLIN IS [REDACTED] AND [REDACTED], RESPECTIVELY.</p> <table><tr><td></td><td>Contract Value</td><td>Funded Value</td></tr><tr><td>Previous</td><td>\$741,638.22</td><td>\$0.00</td></tr><tr><td>Current</td><td>\$0.00</td><td>\$741,638.22</td></tr><tr><td>Final</td><td>\$741,638.22</td><td>\$741,638.22</td></tr></table> <p>Accounting and Appropriation Data: 14.07.E8M6J11.PPM.85.040406001.20060000950 00000.25130000.000000 US\$ 741,638.22 PR #: NWWG9503-7-03871</p>		Contract Value	Funded Value	Previous	\$741,638.22	\$0.00	Current	\$0.00	\$741,638.22	Final	\$741,638.22	\$741,638.22	3	MO	247,212.74	741,638.22
	Contract Value	Funded Value															
Previous	\$741,638.22	\$0.00															
Current	\$0.00	\$741,638.22															
Final	\$741,638.22	\$741,638.22															
002	<p>COST PLUS FIXED FEE - OTHER DIRECT COSTS FOR TRAVEL, TENTH FEDERAL HOLIDAY AND TEMPORARY EMPLOYEES</p> <p>TASK ORDER 06-TOS-27 - CONTRACT MANAGEMENT AND OVERSIGHT</p> <p>PROVIDE ALL LABOR AND MATERIALS TO ACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE MARINE OBSERVATION NETWORK IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN (TMP) VERSION 2.0. THE PERFORMANCE PERIOD FOR THIS TASK ORDER IS 07/01/2006 - 06/30/2007. THE MAXIMUM FEE IS [REDACTED].</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <table><tr><td></td><td>Contract Value</td><td>Funded Value</td></tr><tr><td>Original Value:</td><td>\$111,390.45</td><td>\$56,153.00</td></tr><tr><td>Current Value:</td><td>\$5,862.35</td><td>\$5,862.35</td></tr><tr><td>Final Value:</td><td>\$117,252.80</td><td>\$62,015.35</td></tr></table> <p>Accounting and Appropriation Data: 14.06.D8M6J11.PAM.37.040406001.20060000950 30000.26190000.000000 US\$ 454.42</p>		Contract Value	Funded Value	Original Value:	\$111,390.45	\$56,153.00	Current Value:	\$5,862.35	\$5,862.35	Final Value:	\$117,252.80	\$62,015.35	1	JB	117,252.80	117,252.80
	Contract Value	Funded Value															
Original Value:	\$111,390.45	\$56,153.00															
Current Value:	\$5,862.35	\$5,862.35															
Final Value:	\$117,252.80	\$62,015.35															

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
	14.07.E8M6J11.PPM.85.040406001.20060000950 00000.25130000.000000 US\$ 5,862.35 14.06.D8M6J11.PPM.37.040406001.20060000950 30000.26190000.000000 US\$ 27,622.08 14.06.42MS6B7.P00.16.040301019.200600009503 0000.25130000.000000 US\$ 28,076.50 PR #: NWWG9503-7-03819				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Page 1 of Pages 4

2. Amendment/Modification No.
0012

3. Effective Date
Jan 25, 2007

4. Requisition/Purchase Req. No.
NWWG9502-7-05205

5. Project No. (if applicable)

3. Issued By

Code WG953023

7. Administered By (If other than Item 6)
SEE BLOCK 6

Code

NATIONAL DATA BUOY CENTER
RESOURCES BRANCH /W/OPS53
BUILDING 1100
STENNIS SPACE CENTER, MS 39529-6000
MARILYN CLARK 228 688-2382

8. Name and Address of Contractor (No., Street, County, and Zip Code)

SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00004157
10260 CAMPUS POINT DRIVE DUNS: 148095086
MAIL STOP G2 CAGE: 0T5L1
SAN DIEGO CA 921211578

(X)

9A. Amendment of Solicitation No.

9B. Date (See Item 11)

10A. Modification of Contract/Order No.

QA133006CQ1035 0027

10B. Date (See Item 13)

Jul 1, 2006

Code

Facility Code

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)

See Schedule \$ US 2,052,570.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

The changes set forth in item 14 are made in the Contract Order No. in item 10A.

- A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
- B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b)
- C. This supplemental agreement is entered into pursuant to authority of:
- D. Other (Specify type of modification and authority)
X FAR 52.243-1, Changes Clause & FAR 52.232-22 Limitations of Funds Clause

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

4. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

- The purpose of this modification is to incrementally fund CLIN 0005 (CPFF) for the purpose of purchasing DART I equipment in accordance with the List of equipment hereby attached.
- Funds in the amount of \$2,052,570.00 are hereby made available on CLIN 0005.
- The equipment list attached is established to accommodate the DART II program through system #45. The equipment shall be delivered in time to support the DART 07 Operational Schedule associated with the most current MBOS relative to DART on Task Order 31.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)

BONNIE BARNUM
CONTRACTS REPRESENTATIVE

16A. Name and title of Contracting Officer (Type or Print)

MARILYN CLARK 228 688-2382
Contracting Officer
marilyn.clark@noaa.gov

Contractor/Officer

15C. Date Signed

1-30-07

16B. United States of America

(Marilyn Clark)
(Signature of Contracting Officer)

16C. Date Signed

1-30-07

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

CUSTOMER COPY

STANDARD FORM 30 (REV. 10-63)

Prescribed by GSA FAR (48 CFR) 53.243

No other changes are made at this time. All other terms and conditions remain the same.

CURRENT TASK ORDER VALUES:

	CONTRACT VALUE	FUNDED VALUE
Previous	\$5,338,358.44	\$4,469,304.00
Current	2,052,570.00	2,052,570.00
Total	\$7,390,928.44	\$6,521,874.00

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
805	<p>Incrementally Fund CLIN 0005 for the purpose of purchasing DART Equipment..</p> <p>COST PLUS FIXED FEE - CONSUMABLE INVENTORY</p> <p>IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN VERSION 2.0, THE CONTRACTOR SHALL CHARGE ALL CONSUMABLE MATERIAL COSTS PURCHASED ON THIS CONTRACT TO THIS CLIN. THE PERFORMANCE PERIOD FOR THIS CLIN IS 07/01/2006 - 06/30/2007.</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <p>Accounting and Appropriation Data:</p> <p>14.06.4BM1J60.PRG.06.040102000.20060000950 30000.26190000.000000 US\$ 0.53</p> <p>14.06.4RM1JUG.PMM.07.040102000.2006000095 030000.26190000.000000 US\$ 8.16</p> <p>14.06.D8K6BMB.P00.37.010301000.20060000950 30000.26190000.000000 US\$ 114.00</p> <p>14.06.D8K3BPS.PRG.37.010102040.20060000950 30000.26190000.000000 US\$ 150.72</p> <p>14.06.4RM1JD9.PR4.07.040102000.20060000950 30000.26190000.000000 US\$ 380.94</p> <p>14.06.D8K3BCW.P00.37.010107014.20060000950 30000.26190000.000000 US\$ 525.56</p> <p>14.06.D2MS6CP.P00.36.040301017.20060000950 30000.26190000.000000 US\$ 784.70</p> <p>14.06.D8K5B33.P00.37.010201000.200600009503 0000.26190000.000000 US\$ 1,110.00</p> <p>14.06.D2KC4AC.P00.36.060901003.20060000950 30000.26190000.000000 US\$ 2,964.16</p> <p>14.06.D8R1DA1.P15.37.030104000.20060000950 30000.26190000.000000 US\$ 3,943.54</p> <p>14.06.4RM6JCL.P00.07.040401005.200600009503 0000.26190000.000000 US\$ 5,000.00</p> <p>14.06.D8M6J11.PAM.37.040406001.20060000950 30000.26190000.000000 US\$ 6,345.58</p> <p>14.06.4BM6TSN.P00.06.040401005.20060000950 30000.26190000.000000 US\$ 7,413.96</p> <p>14.06.D8N3CDD.P00.37.050205001.20060000950 30000.26190000.000000 US\$ 7,877.68</p> <p>14.06.4BM1JSM.P00.06.040102000.20060000950 30000.26190000.000000</p>	1	JB	2,052,570.00	2,052,570.00

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
	US\$ 14,000.00 14.06.D2PS6U6.P58.36.060901004.200600009503 0000.26190000.000000 US\$ 15,677.31 14.06.C2MS5U6.P58.32.040301016.20060000950 30000.26190000.000000 US\$ 39,175.41 14.06.4RM6J00.PMM.07.040401005.20060000950 30000.26190000.000000 US\$ 40,504.29 14.06.D8M6JTG.P00.37.040406002.20060000950 30000.26190000.000000 US\$ 50,000.00 14.06.D8M6JTP.P00.37.040406003.200600009503 0000.26190000.000000 US\$ 98,733.11 14.06.D2KC4CW.P00.36.060901002.20060000950 30000.26190000.000000 US\$ 152,414.78 14.06.42MS6B6.P00.16.040301019.200600009503 0000.26190000.000000 US\$ 154,245.00 14.06.D8M6JU5.P00.37.040401033.200600009503 0000.26190000.000000 US\$ 157,624.62 14.06.D2PS6U8.PPM.36.060901001.20060000950 30000.26190000.000000 US\$ 350,745.06 14.06.42MS6B7.P00.16.040301019.200600009503 0000.26190000.000000 US\$ 461,250.90 14.07.E8M6JU9.P58.85.040401033.200600009502 0000.26190000.000000 US\$ 1,022,570.00 14.07.E2PS6U6.P58.84.060901004.200600009502 0000.26190000.000000 US\$ 1,030,000.00 DELIVERY DATE: 06/30/2007 SHIP TO: NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination Surcharge @ 0.0%:				0.00

Block 2A Major Vendor Parts Procurement

Rev: 24 Nov 06

	Description	Dwg/PN	Qty/Sys	# Buoy Reqd
	DART 2 Buoy Hulls - New			
1a	DART 2 Buoy Hulls w circular well and internal frame		1	9
	Buoy Bumpers		1	10
	TOTAL Buoy Hulls New			
			1	4
1b	DART 2 Buoy Hulls Retrofit			
	TOTAL Buoy Hulls Retrofit			
1c	Circuit Boards			
	AM Interface PCB	D070003	3	8
	DART II BPR PCB	D070004	1	8
	DART II CPU PCB	D070002	3	8
	DART II Serial Board Assembly	D070005	2	8
	GPS Board	D070006	2	8
	TOTAL Circuit Boards -- 1c			
1d	Battery Sets			
	Battery Pack Buoy AMTX	D080003	2	18
	Battery Pack Buoy CPU	D080005	2	18
	Battery Pack Buoy Iridium	D080004	4	18
	BPR AMTX Battery Pack	D080002	1	20
	BPR Battery Pack CPU	D080001	1	20
	TOTAL Battery Sets -- 1d			
1e	Fabricated/Machined Parts			
	Acoustic Modem Transducer Mount	D030045	1	10
	Anchor Link	B9042-00243 D030024	1	18
	Battery Case Zinc Anode	D030021	4	16
	Battery Housing End Cap BPR	D030007	2	16
	BPR AM Xmit Battery Enclosure	D030006	1	16
	BPR Anchor Weldment	D030005	1	18
	BPR CPU Battery Enclosure	D030006	1	16
	BPR CPU Enclosure	D030013	1	16
	BPR CPU End Cap CPU Housing	D030014	1	16
	BPR Platform Assembly	D020001	1	10
	BPR U-Bolt Assembly	D020006	4	16
	Bridle Weldment	D030044	1	10
	Circuit Board Mount BPR-CPU	D030015	1	17
	Conductor BPR	D030008	4	16
	Double Penetration End Cap BPR	D030009	1	16
	Gage Case BPR	D030022	1	16
	Gage Holder BPR	D030020	1	16
	Lead Weight	D030054	7	10
	Padeye Weldment	D030046	1	16
	PAROS Transducer Cover	D030018	1	12
	Pressure Sensor Enclosure	D030019	1	16
	Safety Plug BPR - Battery Housing	D030011	2	16
	Safety Plug CPU BPR - CPU Housing	D030016	1	16
	Safety Plug Retainer	D030012	3	16
	Single Penetration End Cap BPR	D030010	2	16

	Description	Dwg/PN	Qty/Sys	# Buoy Req'd
	Tilt Sensor Mounting Plate BPR - CPU	D030017	1	16
	Transducer Backing Plate	D030030	1	16
	Transducer Cover Weldment	D030056	2	16
	Transducer Housing Weldment	D030025	1	16
	Transducer Housing Weldment	D030059	2	16
	Transducer Support Plate	D030029	3	16
	Weight Keeper	D030057	1	16
	Zinc Anode	D030055	8	16
	Buoy Battery Carriage and Parts as Below		1	14
	Buoy Battery Bottom Compression Pad	D030041	1	14
	Buoy Battery Carriage Bottom	D030039	1	14
	Buoy Battery Carriage Compression Plate	D030042	1	14
	Buoy Battery Carriage Stop	D030072	3	14
	Buoy Battery Carriage Top	D030040	1	14
	Buoy Battery Lid Bracket	D030038	24	14
	Buoy Battery Retainer	D030037	8	14
	Cableway Cover Plate	D030066	1	14
	Isolator - 1/2" Clevis Pin	D030023	2	14
	Isolator - BPR	D030033	2	14
	Isolator - Buoy Transducer	D030032	13	14
	Buoy Battery Carriage Assembly	D020010	1	14
	Buoy Battery Container	D020009	1	14
	Buoy Battery Well	D030036	8	14
	Payload Lid Insert	D030067	12	14
	Payload Compartment Insert	D030068	12	14
	Thimble Support	D030096	1	14
	Thimble Support	D030097	20	14
	Bridle Isolator Plate	D030098	1	14
	Hardware Isolator .75	D030099	4	14
	Iridium data Satellite Phone Electronics Package	A3LA-D (9522)	1	11
	TOTAL Fabricated/Machined Parts - 1e			
11	Cables/Connectors			
	Battery to Battery Cable	D040002	1	20
	Battery to CPU Cable	D040004	1	20
	BPR AM Transducer Cable	D040001-002	1	20
	Bulhead Connector (4 Pin Female) Aluminum	MCBH4FASGP	2	20
	Bulkhead Connector (5 Pin Female) Titanium	MCBH5F-TI	1	20
	Bulkhead Connector (6 Pin Female) Aluminum	MCBH6FAS	1	20
	Bulkhead Connector (6 Pin Female) Titanium	MCBH6F-TI	2	20
	Bulkhead Connector (6 Pin Male) Titanium	MCBH6M-TI	1	20
	Bulkhead Connector (8 Pin Female) Titanium	MCBH8F-TI	1	20
	Buoy AM Transducer Cable	D040001-001	2	20
	Connector, Female 5 Pin (SS)	MCBH5F-SS	3	20
	Connector, Female 8 Pin (SS)	MCBH8F-SS	2	20
	Connector, Mini Circular 4 Contact	MCIL4M	2	20
	Connector, Mini Circular 5 Contact	MCIL5M	3	20
	Connector, Mini Circular 8 Contact	MCIL8F	1	20
	Connector, Mini Circular 8 Contact	MCIL8M	1	20
	Connector, Wet, Plugable	MCIL6F	2	20
	Connector, Female, 5 Contact Micro Circ (Brass)	MCBH5F-BRASS	1	20
	PAROS Sensor Cable	D040003	1	20

Block 2A Major Vendor Parts Procurement

Rev: 24 Nov 06

	Description	Dwg/PN	Qty/Sys	# Buoys Reqd
			17	20
	Plastic Locking Sleeve	MCDLSF	3	20
	Plug, 5 Pin Male Dummy	MCDC5M	2	20
	Plug, 8 Pin Male Dummy	MCDC8M		
	TOTAL Cables & Connectors - 1f			
2	ADDED MAJOR VENDOR / LONG LEAD			
2a	Acoustic Modem/Transducer/Baffles		4	20
	Extrusion (Plastic Extrusion) 4'	002972	3	20
	ATM 9-14kHz Bandpass PCB	009267	10	20
	Hat, Protective Hard, Ribbed 17" Sphere	404HR-17		
	Directional AM Transducer (8") + Preamp	ATM-421 (007715)	3	20
	Electronics	B-270-16	3	20
	ATM Band Pass Filter LF (9-14khz)	D846-1213	3	20
	ATM 880 DSP PCB			
		D030028-001	2	7
	Acoustic Baffles - Buoy	D030028-002	1	7
	Acoustic Baffles - BPR	D030082	2	7
	Acoustic Baffles - Buoy Lid			
2b	Nylon Line			
	1"-8 Strand Plaited, Wht, Nylon - Buoy	Spool 1100' Prestrch	1	14
	7/8"- Strand Plaited, Wht, Nylon - Buoy	Spool 1400' Prestrch	1	14
	3/4"-8 Strand Plaited, Wht, Nylon - Buoy	Spool 1650' Prestrch	8	14
2c	Misc Major/Long Lead Items			
	Pipe, 1.5" Sched 40 AL Rolled or	D020021-1	1	23
	Buoy Anchor	D090002	2	20
	Acoustic Release	8242XS	1	11
	Faceplate Dummy Plug	D030076	6	25
	Absolute Pressure Transducer	410K-101-1223-001-0	1	16
	Tilt Sensor (50deg range)	900-45	1	10
	Payload Enclosures	A1086CHSCFG	2	10
	TOTAL OVERALL			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Page 1 of Pages 3

Amendment/Modification No. 013	3. Effective Date Feb 13, 2007	4. Requisition/Purchase Req. No. NWWG9503-7-05363	5. Project No. (if applicable)
Issued By NATIONAL DATA BUOY CENTER SOURCES BRANCH /W/OPS53 UILDING 1100 TENNIS SPACE CENTER, MS 39529-6000 MANDA M. CAREY 228-688-1705	Code WG953023	7. Administered By (If other than Item 6) SEE BLOCK 6	Code
Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPO 0260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211578		(X)	9A. Amendment of Solicitation No.
Vendor ID: 00004157 DUNS: 148095086 CAGE: 0T5L1			9B. Date (See Item 11)
		X	10A. Modification of Contract/Order No: QA133006CQ1035 0027
			10B. Date (See Item 13) Jul 1, 2006
Facility Code			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

2. Accounting and Appropriation Data (if required)
\$ US 251,241.85

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.

B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b)

C. This supplemental agreement is entered into pursuant to authority of:

D. Other (Specify type of modification and authority)
FAR 52.232-22 LIMITATION OF FUNDS

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to incrementally fund CLIN 0005 and exercise CLIN 0004 as follows:

CLIN 0005 is hereby changed from \$3,623,560.00, to \$3,873,551.85, reflecting an increase of \$249,991.85.

Accounting: 14064RM1JUGPMM07040102000200600009503000026190000000000 \$(8.16)

106D8LHA03P003702252900220060000950000002513000000 \$0.01

107E8M6J11PAM85040406001200600009503000025190000000000 \$250,000

Activate CLIN 0004 for 1 each at \$1,250.00. Accounting:

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print) BONNIE BARNUM CONTRACTS REPRESENTATIVE	15C. Date Signed 2/28/07	16A. Name and title of Contracting Officer (Type or Print) MARILYN CLARK Contracting Officer marilyn.clark@noaa.gov	16B. United States of America	16C. Date Signed Feb 28, 2007
(Signature of person authorized to sign)		(Signature of Contracting Officer)		

407E8M6J11PPM85040406001200600009500000025130000 \$1,250

1. The above changes constitute a new Task Order funded value of \$6,773,115.85.

The wording on Mod 0012, Block 14, #3, should reflect the following language, " The purpose of this modification is to incrementally fund CLIN 0005 for the purpose of purchasing consumable inventory." All inventory attachments have been removed.

1. No other changes are made at this time. All other terms and conditions remain unchanged and in full effect.

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0004	<p>THIS CLIN IS FOR ORDERING CLEANUP SERVICES PRIOR TO VIP VISITS ON AN AS-NEEDED BASIS. THIS CLIN WILL BE ACTIVATED AND EXECUTED AT THE DIRECTION OF THE CONTRACTING OFFICER FOLLOWED-UP BY A MODIFICATION TO THE TASK ORDER TO INCLUDE FUNDING. THE FIXED PRICE FOR ONE CLEANUP SERVICE EVENT IS [REDACTED].</p> <p>1 EACH AT [REDACTED] HAS BEEN EXERCISED IN ACCORDANCE WITH FAR 52.217-8 OPTION TO EXTEND</p> <p>PR #: NWWG9503-7-05363</p>		EA	[REDACTED]	5,000.00
0005	<p>COST PLUS FIXED FEE - CONSUMABLE INVENTORY</p> <p>IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN VERSION 2.0, THE CONTRACTOR SHALL CHARGE ALL CONSUMABLE MATERIAL COSTS PURCHASED ON THIS CONTRACT TO THIS CLIN. THE PERFORMANCE PERIOD FOR THIS CLIN IS 07/01/2006 - 06/30/2007. THIS CLIN HAS BEEN INCREMENTALLY FUNDED IN THE AMOUNT OF \$ 3,873,551.85.</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <p>PR #: NWWG9503-7-06190</p>	1	JB	4,552,790.87	4,552,790.87

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Page 1 of Pages 3

2. Amendment/Modification No.
00143. Effective Date
Mar 22, 20074. Requisition/Purchase Req. No.
NWVG9503-7-08470

5. Project No. (if applicable)

6. Issued By

Code WG953023

7. Administered By (If other than Item 6)
SEE BLOCK 6

Code

NATIONAL DATA BUOY CENTER
SOURCES BRANCH /W/OPS53
BUILDING 1100
STENNIS SPACE CENTER, MS 39529-6000
AMANDA M. CAREY 228-688-1705

8. Name and Address of Contractor (No., Street, County, and Zip Code)

SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00004157
10260 CAMPUS POINT DRIVE DUNS: 148095086
MAIL STOP G2
SAN DIEGO CA 921211578 CAGE: 0T5L1

(X) 9A. Amendment of Solicitation No.

9B. Date (See Item 11)

10A. Modification of Contract/Order No.
QA133006CQ1035 002710B. Date (See Item 13)
Jul 1, 2006

Code

Facility Code

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
\$ 974,020.7813. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.

B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.)
Set forth item 14, pursuant to the authority of FAR 43.103 (b)

C. This supplemental agreement is entered into pursuant to authority of:

X D. Other (Specify type of modification and authority)

FAR 52.232-22 LIMITATION OF FUNDS & 52.217-9 OPTION TO EXTEND TERM

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

4. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The first purpose of this modification is to incrementally fund CLIN(s) 0005, exercise CLIN 0001AC, and to incorporate new documentation into the Task Management Plan as follows:

a. CLIN 0005 is hereby changed from \$3,873,551.85, to \$4,123,551.85, reflecting an increase of \$250,000.00.
Accounting: 1407E8M6J11PAM85040406001200600009503000026190000000000 \$250,000.00

Except as provided herein, all terms and conditions of the document referenced in item 8A, or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)

15B. Name and title of Contracting Officer (Type or Print)

MARILYN CLARK
Contracting Officer

228 688-2382

marilyn.clark@noaa.gov

15C. United States of America

15D. Date Signed
Mar 23, 2007

Signature of Contracting Officer

Signature of person authorized to sign

15E. Date Signed

15F. Date Signed

b. CLIN 0001AC, Option 3, is hereby Exercised extending Term of the Contract with a Period of Performance April 1, 2007 – June 30, 2007. As a result of this action, funds in the amount of \$724,020.77 are hereby available on CLIN 0001AC. Accounting:

1407E8M6J11PAM85040406001200600009503000025130000000000 \$724,020.78

c. Attached to this modification is a Revised Personal Protective Equipment Management Plan (PPE) which is hereby incorporated into the Task Management Plan and made a part of this Task Order.

2. The above changes constitute a new Task Order funded value of \$7,747,136.63.

3. No other changes are made at this time. All other terms and conditions remain unchanged and in full effect.

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0001AC	<p>FFP - OPTION 3 - 04/01/07 - 06/30/07 TASK ORDER 06-TOS-27 - CONTRACT MANAGEMENT AND OVERSIGHT</p> <p>PROVIDE ALL LABOR AND MATERIALS TO ACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE MARINE OBSERVATION NETWORK IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN (TMP). THE PERFORMANCE PERIOD FOR THIS TASK ORDER IS 04/01/2007 - 06/30/2007. THE FIRM FIXED PRICE AND MAXIMUM PROFIT HAS BEEN INCLUDED IN THE UNIT PRICE. THE CONTRACTOR SHALL BILL THE PROFIT AT THE MINIMUM RATE OF [REDACTED] THE MINIMUM AND MAXIMUM PROFIT FOR THIS CLIN IS [REDACTED] AND [REDACTED] RESPECTIVELY.</p> <p>PR #: NWWG9503-7-08470</p>	5	MO	249,959.55	749,878.65
0005	<p>COST PLUS FIXED FEE - CONSUMABLE INVENTORY IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN VERSION 2.0. THE CONTRACTOR SHALL CHARGE ALL CONSUMABLE MATERIAL COSTS PURCHASED ON THIS CONTRACT TO THIS CLIN. THE PERFORMANCE PERIOD FOR THIS CLIN IS 07/01/2006 - 06/30/2007. THIS CLIN HAS BEEN INCREMENTALLY FUNDED IN THE AMOUNT OF \$4,123,551.85.</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <p>PR #: NWWG9503-7-09663</p>	1	JIB	4,552,790.87	4,552,790.87

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Page of Pages

1 6

2. Amendment/Modification No.

0015

3. Effective Date

Jun 12, 2007

4. Requisition/Purchase Req. No.

NWWG9503-7-16041

5. Project No. (if applicable)

6. Issued By

NATIONAL DATA BUOY CENTER

RESOURCES BRANCH /W/OPS53

BUILDING 1100

STENNIS SPACE CENTER, MS 39529-6000

AMANDA M. CAREY 228-688-1705

Code WG953023

7. Administered By (if other than Item 6)

SEE BLOCK 6

Code

8. Name and Address of Contractor (No., Street, County, and Zip Code)

SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00004157

10260 CAMPUS POINT DRIVE DUNS: 148095086

MAIL STOP G2

SAN DIEGO CA 921211578

CAGE: 0T5L1

(X)

9A. Amendment of Solicitation No.

9B. Date (See Item 11)

10A. Modification of Contract/Order No.

QA133006CQ1035 0027

10B. Date (See Item 13)

Jul 1, 2006

X

Code

Facility Code

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)

See Schedule \$ 24,500.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.

B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)

C. This supplemental agreement is entered into pursuant to authority of:

D. Other (Specify type of modification and authority)

FAR 52.243-2 CHANGES COST REIMBURSEABLE

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to fund the interns for the summer program and add/remove the accounting and appropriations for earned incentive fee.

CLIN 0001 is hereby changed from \$758,119.08 to \$754,633.48, reflecting a decrease of \$3,485.60. The above change constitutes a reduction for unearned incentive fees.

Accounting:

06D8M6J11PAM37040406001200600009503000025130000000000 \$-3,485.60

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)

BOANNE BARNUM
CONTRACTS REPRESENTATIVE

16A. Name and title of Contracting Officer (Type or Print)

MARILYN CLARK 228 688-2382

Contracting Officer

marilyn.clark@noaa.gov

15B. Contractor/Officer

15C. Date Signed

16B. United States of America

16C. Date Signed

(Signature of person authorized to sign)

6/15/07

(Signature of Contracting Officer)

Jun 15, 2007

JN 7540-01-152-8070

30-105

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

b. CLIN 0001AA is hereby changed from \$758,119.08 to \$754,633.47, reflecting a decrease of \$3,485.61. The above change constitutes a reduction for unearned incentive fees.

Accounting:
1406D8M6J11PPM37040406001200600009503000025130000000000 \$-3,485.61

c. CLIN 0001AB is hereby changed from \$741,638.22 to \$738,228.38, reflecting a decrease of \$3,409.84. The above change constitutes a reduction for unearned incentive fees.

Accounting:
1407E8M6J11PPM85040406001200600009500000025130000000000 \$-3,409.84

d. CLIN 0005 is hereby changed from \$4,123,551.85 to \$4,133,932.90, reflecting an increase of \$10,381.05. The above change constitutes additional funds from unearned incentive fees from other CLINs.

Accounting:
1406D8M6J11PAM37040406001200600009503000025130000000000 \$3,485.60
1406D8M6J11PPM37040406001200600009503000025130000000000 \$3,485.61
1407E8M6J11PPM85040406001200600009500000025130000000000 \$3,409.84

e. CLIN 0002 is hereby changed from \$62,015.35, to \$86,515.35, reflecting an increase of \$24,500.00. The above change constitutes additional funds in the amount of \$24,500.00 on CLIN 0002 for the summer intern program.

Accounting:
1407E8M6J11PAM85040406001200600009503000025130000000000 \$24,500.00

2. The above changes constitute a new Task Order funded value of \$7,771,636.61.

3. No other changes are made at this time. All other terms and conditions remain unchanged and in full effect.

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0001	<p>TASK ORDER 06-TOS-27 - CONTRACT MANAGEMENT AND OVERSIGHT</p> <p>PROVIDE ALL LABOR AND MATERIALS TO ACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE MARINE OBSERVATION NETWORK IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN (TMP). THE PERFORMANCE PERIOD FOR THIS TASK ORDER IS 07/01/2006 - 09/30/2006. THE FIRM FIXED PRICE AND MAXIMUM PROFIT HAS BEEN INCLUDED IN THE UNIT PRICE. THE CONTRACTOR SHALL BILL THE PROFIT AT THE MINIMUM RATE OF [REDACTED]. THE MINIMUM AND MAXIMUM PROFIT FOR THIS CLIN IS [REDACTED] AND [REDACTED] RESPECTIVELY.</p> <p>Accounting and Appropriation Data: 14.06.42MS6B7.P00.16.040301019.200600009503 0000.25130000.000000 US\$ 7,243.80 14.06.D2PS6U8.PPM.36.060901001.20060000950 00000.25130000.000000 US\$ 128,803.58 14.06.D8M6J11.PAM.37.040406001.20060000950 30000.25130000.000000 US\$ 618,586.10 PR #: NWWG9503-7-16041</p>	1	JB	754,633.48	754,633.48
0001AA	<p>FFP OPTION 1 --10/01/2006 - 12/31/2006 TASK ORDER 06-TOS-27 - CONTRACT MANAGEMENT AND OVERSIGHT</p> <p>PROVIDE ALL LABOR AND MATERIALS TO ACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE MARINE OBSERVATION NETWORK IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN (TMP). THE PERFORMANCE PERIOD FOR THIS TASK ORDER IS 10/01/2006 - 12/31/2006. THE FIRM FIXED PRICE AND MAXIMUM PROFIT HAS BEEN INCLUDED IN THE UNIT PRICE. THE CONTRACTOR SHALL BILL THE PROFIT AT THE MINIMUM RATE OF [REDACTED]. THE MINIMUM AND MAXIMUM PROFIT FOR THIS CLIN IS [REDACTED] AND [REDACTED] RESPECTIVELY.</p> <p>Accounting and Appropriation Data: 14.06.D8M6J11.PPM.37.040406001.20060000950 30000.25130000.000000 US\$ 754,633.47 PR #: NWWG9503-7-16041</p>	1	JB	754,633.47	754,633.47

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0001AB	<p>FFP - OPTION 2 - 01/01/07 - 03/31/07 TASK ORDER 06-TOS-27 - CONTRACT MANAGEMENT AND OVERSIGHT</p> <p>PROVIDE ALL LABOR AND MATERIALS TO ACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE MARINE OBSERVATION NETWORK IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN (TMP). THE PERFORMANCE PERIOD FOR THIS TASK ORDER IS 01/01/2007 - 03/31/2007. THE FIRM FIXED PRICE AND MAXIMUM PROFIT HAS BEEN INCLUDED IN THE UNIT PRICE. THE CONTRACTOR SHALL BILL THE PROFIT AT THE MINIMUM RATE OF [REDACTED] THE MINIMUM AND MAXIMUM PROFIT FOR THIS CLIN IS [REDACTED] AND [REDACTED] RESPECTIVELY.</p> <p>Accounting and Appropriation Data: 14.07.E8M6J11.PAM.85.040406001.20060000950 00000.25130000.000000 US\$ 738,228.38 PR #: NWWG9503-7-16041</p>	1	JB	738,228.38	738,228.38
0002	<p>COST PLUS FIXED FEE - OTHER DIRECT COSTS FOR TRAVEL, TENTH FEDERAL HOLIDAY AND TEMPORARY EMPLOYEES</p> <p>TASK ORDER 06-TOS-27 - CONTRACT MANAGEMENT AND OVERSIGHT</p> <p>PROVIDE ALL LABOR AND MATERIALS TO ACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE MARINE OBSERVATION NETWORK IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN (TMP) VERSION 2.0. THE PERFORMANCE PERIOD FOR THIS TASK ORDER IS 07/01/2006 - 06/30/2007.</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <p>Accounting and Appropriation Data: 14.06.D8M6J11.PAM.37.040406001.20060000950 30000.26190000.000000 US\$ 454.42 14.07.E8M6J11.PPM.85.040406001.20060000950 00000.25130000.000000 US\$ 5,862.35 14.07.E8M6J11.PAM.85.040406001.20060000950 30000.25130000.000000 US\$ 24,500.00 14.06.D8M6J11.PPM.37.040406001.20060000950 30000.26190000.000000</p>	1	JB	141,752.80	141,752.80

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0005	US\$ 27,622.08 14.06.42MS6B7.P00.16.040301019.200600009503 0000.25130000.000000 US\$ 28,076.50 PR #: NWWG9503-7-14608 COST PLUS FIXED FEE - CONSUMABLE INVENTORY IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN VERSION 2.0, THE CONTRACTOR SHALL CHARGE ALL CONSUMABLE MATERIAL COSTS PURCHASED ON THIS CONTRACT TO THIS CLIN. THE PERFORMANCE PERIOD FOR THIS CLIN IS 07/01/2006 - 06/30/2007. THIS CLIN HAS BEEN INCREMENTALLY FUNDED. FAR 52.232-22 LIMITATION OF FUNDS (APR 1984) Accounting and Appropriation Data: 14.06.4BM1J60.PRG.06.040102000.20060000950 30000.26190000.000000 US\$ 0.53 14.06.D8K6BMB.P00.37.010301000.20060000950 30000.26190000.000000 US\$ 114.00 14.06.D8K3BPS.PRG.37.010102040.20060000950 30000.26190000.000000 US\$ 150.72 14.06.4RM1JD9.PR4.07.040102000.20060000950 30000.26190000.000000 US\$ 380.94 14.06.D8K3BCW.P00.37.010107014.20060000950 30000.26190000.000000 US\$ 525.56 14.06.D2MS6CP.P00.36.040301017.20060000950 30000.26190000.000000 US\$ 784.70 14.06.D8K5B33.P00.37.010201000.200600009503 0000.26190000.000000 US\$ 1,110.00 14.06.D2KC4AC.P00.36.060901003.20060000950 30000.26190000.000000 US\$ 2,964.16 14.07.E8M6J11.PPM.85.040406001.20060000950 00000.25130000.000000 US\$ 3,409.84 14.06.D8M6J11.PAM.37.040406001.20060000950 30000.25130000.000000 US\$ 3,485.60 14.06.D8M6J11.PPM.37.040406001.20060000950 30000.25130000.000000 US\$ 3,485.61 14.06.D8R1DA1.P15.37.030104000.20060000950 30000.26190000.000000 US\$ 3,943.54 14.06.4RM6JCL.P00.07.040401005.200600009503	1	JB	4,552,790.87	4,552,790.87

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
	0000.26190000.000000 US\$ 5,000.00 14.06.D8M6J11.PAM.37.040406001.20060000950 30000.26190000.000000 US\$ 6,345.58 14.06.4BM6TSN.P00.06.040401005.20060000950 30000.26190000.000000 US\$ 7,413.96 14.06.D8N3CDD.P00.37.050205001.20060000950 30000.26190000.000000 US\$ 7,877.68 14.06.4BM1JSM.P00.06.040102000.20060000950 30000.26190000.000000 US\$ 14,000.00 14.06.D2PS6U6.P58.36.060901004.200600009503 0000.26190000.000000 US\$ 15,677.31 14.06.C2MS5U6.P58.32.040301016.20060000950 30000.26190000.000000 US\$ 39,175.41 14.06.4RM6J00.PMM.07.040401005.20060000950 30000.26190000.000000 US\$ 40,504.29 14.06.D8M6JTG.P00.37.040406002.20060000950 30000.26190000.000000 US\$ 50,000.00 14.06.D8M6JTP.P00.37.040406003.200600009503 0000.26190000.000000 US\$ 98,733.11 14.06.D2KC4CW.P00.36.060901002.20060000950 30000.26190000.000000 US\$ 152,414.78 14.06.42MS6B6.P00.16.040301019.200600009503 0000.26190000.000000 US\$ 154,245.00 14.06.D8M6JU5.P00.37.040401033.200600009503 0000.26190000.000000 US\$ 157,624.62 14.06.D2PS6U8.PPM.36.060901001.20060000950 30000.26190000.000000 US\$ 350,745.06 14.06.42MS6B7.P00.16.040301019.200600009503 0000.26190000.000000 US\$ 461,250.90 14.07.E8M6J11.PAM.85.040406001.20060000950 30000.26190000.000000 US\$ 500,000.00 14.07.E8M6JU9.P58.85.040401033.200600009502 0000.26190000.000000 US\$ 1,022,570.00 14.07.E2PS6U6.P58.84.060901004.200600009502 0000.26190000.000000 US\$ 1,030,000.00 PR #: NWWG9503-7-16041				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Page of Pages

1

2

2. Amendment/Modification No. 0016	3. Effective Date Jun 27, 2007	4. Requisition/Purchase Req. No. NWWG9503-7-16687	5. Project No. (if applicable)
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 KURT C.WEILBAECHER 228-688-2825		7. Administered By (If other than Item 6) SEE BLOCK 6	
8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPO 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211578		9A. Amendment of Solicitation No. 9B. Date (See Item 11) 10A. Modification of Contract/Order No. QA133006CQ1035 0027 10B. Date (See Item 13) Jul 1, 2006	
Code		Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
See Schedule \$ US 39,097.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.

B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b)

X C. This supplemental agreement is entered into pursuant to authority of:
52.243-2 CHANGES COST REIMBURSEMENT

D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. The purpose of this modification is to fund the interns for the summer program and extend the period of performance to September 30, 2007.

1. CLIN 0002 is hereby changed from \$86,515.35 to \$125,612.35, reflecting an increase of \$39,097.00.
Accounting: 1407E8M6J11PAM85040406001200600009503000025130000000000 \$39,097.00

2. The above changes constitute a new Task Order funded value of \$7,810,733.61.

3. No other changes are made at this time. All other terms and conditions remain unchanged and in full effect.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print) BONNIE BERTRAM CONTRACTS REPRESENTATIVE	15C. Date Signed 6/28/07	16A. Name and title of Contracting Officer (Type or Print) MARILYN CLARK Contracting Officer marilyn.clark@noaa.gov	16C. Date Signed Jun 28, 2007
Contractor/Officer (Signature of person authorized to sign)		16B. United States of America (Signature of Contracting Officer)	

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0002	<p>COST PLUS FIXED FEE - OTHER DIRECT COSTS FOR TRAVEL, TENTH FEDERAL HOLIDAY AND TEMPORARY EMPLOYEES</p> <p>TASK ORDER 06-TOS-27 - CONTRACT MANAGEMENT AND OVERSIGHT</p> <p>PROVIDE ALL LABOR AND MATERIALS TO ACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE MARINE OBSERVATION NETWORK IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN (TMP) VERSION 2.0. THE PERFORMANCE PERIOD FOR THIS TASK ORDER IS 07/01/2006 - 09/30/2007.</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <p>Accounting and Appropriation Data: 14.06.D8M6J11.PAM.37.040406001.20060000950 30000.26190000.000000 US\$ 454.42 14.07.E8M6J11.PPM.85.040406001.20060000950 00000.25130000.000000 US\$ 5,862.35 14.06.D8M6J11.PPM.37.040406001.20060000950 30000.26190000.000000 US\$ 27,622.08 14.06.42MS6B7.P00.16.040301019.200600009503 0000.25130000.000000 US\$ 28,076.50 14.07.E8M6J11.PAM.85.040406001.20060000950 30000.25130000.000000 US\$ 63,597.00 DELIVERY DATE: 06/30/2007 SHIP TO: NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination</p>	1	JB	141,752.80	141,752.80

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Page 1 of Pages 2

2. Amendment/Modification No. 0017	3. Effective Date. Jun 28, 2007	4. Requisition/Purchase Req. No. NWWG9503-7-17499	5. Project No. (if applicable) Code
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPSS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 KURT C.WEILBAECHER 228-688-2825		7. Administered By (If other than Item 6) SEE BLOCK 6	
8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPO 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211578		9A. Amendment of Solicitation No. 9B. Date (See Item 11) 10A. Modification of Contract/Order No. QA133006CQ1035 0027 10B. Date (See Item 13) Jul 1, 2006	
Vendor ID: 00004157 DUNS: 148095086 CAGE: 0T5L1			
Facility Code			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
See Schedule \$ US 61,756.47

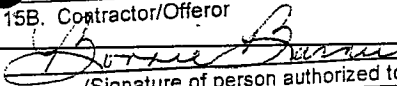
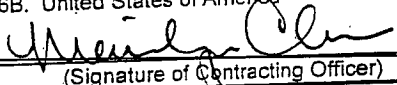
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b)
C. This supplemental agreement is entered into pursuant to authority of:
X D. Other (Specify type of modification and authority) FAR 52.232-22 LIMITATION OF FUNDS
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

- The purpose of this modification is to incrementally fund CLIN 0005.
 - CLIN 0005 is hereby changed from \$4,133,932.90, to \$4,195,689.37, reflecting an increase of \$61,756.47.
Accounting: 1407E2KC4CWP0084060901002200600009503000026190000000000
- The above changes constitute a new Task Order funded value of \$7,872,490.08.
- No other changes are made at this time. All other terms and conditions remain unchanged and in full effect.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print) BONNIE BARNUM CONTRACTS REPRESENTATIVE	15B. Contractor/Offoror  (Signature of person authorized to sign)	15C. Date Signed 6/29/07	16A. Name and title of Contracting Officer (Type or Print) MARILYN CLARK Contracting Officer marilyn.clark@noaa.gov	16B. United States of America  (Signature of Contracting Officer)	16C. Date Signed Jun 29, 2007
--	---	-----------------------------	--	---	----------------------------------

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0005	<p>COST PLUS FIXED FEE - CONSUMABLE INVENTORY IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN VERSION 2.0, THE CONTRACTOR SHALL CHARGE ALL CONSUMABLE MATERIAL COSTS PURCHASED ON THIS CONTRACT TO THIS CLIN. THE PERFORMANCE PERIOD FOR THIS CLIN IS 07/01/2006 - 06/30/2007. THIS CLIN HAS BEEN INCREMENTALLY FUNDED.</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <p>Accounting and Appropriation Data:</p> <p>14.07.E2KC4CW.P00.84.060901002.20060000950 30000.26190000.000000 US\$ 61,756.47</p> <p>DELIVERY DATE: 06/30/2007 SHIP TO: NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination</p>	1	JB	4,552,790.87	4,552,790.87

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

Contract ID Code

Page 1 of Pages 3

2. Amendment/Modification No. 0018	3. Effective Date Jun 29, 2007	4. Requisition/Purchase Req. No. NWWG9502-8-26819	5. Project No. (if applicable)
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 MARILYN CLARK 228 688-2382		7. Administered By (If other than Item 6) SEE BLOCK 6	
8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPO 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211578		9A. Amendment of Solicitation No. 9B. Date (See Item 11) 10A. Modification of Contract/Order No. QA133006CQ1035 0027 10B. Date (See Item 13) Jul 1, 2006	
Code		Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)
See Schedule \$ US 0.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- (x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
- X B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b)
- C. This supplemental agreement is entered into pursuant to authority of:
- D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

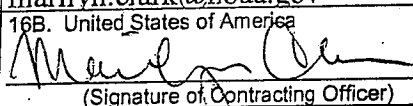
4. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to extend the Period of Performance on CLIN 0005 as follows:

Performance Period as reads "07/01/2006 - 06/30/2007", is hereby changed to read "07/01/2006 - 2/31/2007".

No other changes are made at this time, all other terms and conditions remain the same and in full effect.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print) MARILYN CLARK Contracting Officer marilyn.clark@noaa.gov	16A. Name and title of Contracting Officer (Type or Print) MARILYN CLARK Contracting Officer marilyn.clark@noaa.gov	16B. United States of America  (Signature of Contracting Officer)	16C. Date Signed Jun 29, 2007
B. Contractor/Offoror (Signature of person authorized to sign)	15C. Date Signed		

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0005	<p>COST PLUS FIXED FEE - CONSUMABLE INVENTORY IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN VERSION 2.0, THE CONTRACTOR SHALL CHARGE ALL CONSUMABLE MATERIAL COSTS PURCHASED ON THIS CONTRACT TO THIS CLIN. THE PERFORMANCE PERIOD FOR THIS CLIN IS 07/01/2006 - 12/31/2007. THIS CLIN HAS BEEN INCREMENTALLY FUNDED.</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <p>Accounting and Appropriation Data: 14.06.4BM1J60.PRG.06.040102000.20060000950 30000.26190000.000000 US\$ 0.53 14.06.D8K6BMB.P00.37.010301000.20060000950 30000.26190000.000000 US\$ 114.00 14.06.D8K3BPS.PRG.37.010102040.20060000950 30000.26190000.000000 US\$ 150.72 14.06.4RM1JD9.PR4.07.040102000.20060000950 30000.26190000.000000 US\$ 380.94 14.06.D8K3BCW.P00.37.010107014.20060000950 30000.26190000.000000 US\$ 525.56 14.06.D2MS6CP.P00.36.040301017.20060000950 30000.26190000.000000 US\$ 784.70 14.06.D8K5B33.P00.37.010201000.200600009503 0000.26190000.000000 US\$ 1,110.00 14.06.D2KC4AC.P00.36.060901003.20060000950 30000.26190000.000000 US\$ 2,964.16 14.07.E8M6J11.PPM.85.040406001.20060000950 00000.25130000.000000 US\$ 3,409.84 14.06.D8M6J11.PAM.37.040406001.20060000950 30000.25130000.000000 US\$ 3,485.60 14.06.D8M6J11.PPM.37.040406001.20060000950 30000.25130000.000000 US\$ 3,485.61 14.06.D8R1DA1.P15.37.030104000.20060000950 30000.26190000.000000 US\$ 3,943.54 14.06.4RM6JCL.P00.07.040401005.200600009503 0000.26190000.000000 US\$ 5,000.00 14.06.D8M6J11.PAM.37.040406001.20060000950 30000.26190000.000000 US\$ 6,345.58</p>	1	JB	4,552,790.87	4,552,790.87

SCHEDULE

Item No.	Supplies/Ser	Quantity	Unit	Unit Price	Amount
	14.06.4BM6TSN.P00.06.040401005.20060000950 30000.26190000.000000 US\$ 7,413.96 14.06.D8N3CDD.P00.37.050205001.20060000950 30000.26190000.000000 US\$ 7,877.68 14.06.4BM1JSM.P00.06.040102000.20060000950 30000.26190000.000000 US\$ 14,000.00 14.06.D2PS6U6.P58.36.060901004.200600009503 0000.26190000.000000 US\$ 15,677.31 14.06.C2MS5U6.P58.32.040301016.20060000950 30000.26190000.000000 US\$ 39,175.41 14.06.4RM6J00.PMM.07.040401005.20060000950 30000.26190000.000000 US\$ 40,504.29 14.06.D8M6JTG.P00.37.040406002.20060000950 30000.26190000.000000 US\$ 50,000.00 14.07.E2KC4CW.P00.84.060901002.20060000950 30000.26190000.000000 US\$ 61,756.47 14.06.D8M6JTP.P00.37.040406003.200600009503 0000.26190000.000000 US\$ 98,733.11 14.06.D2KC4CW.P00.36.060901002.20060000950 30000.26190000.000000 US\$ 152,414.78 14.06.42MS6B6.P00.16.040301019.200600009503 0000.26190000.000000 US\$ 154,245.00 14.06.D8M6JU5.P00.37.040401033.200600009503 0000.26190000.000000 US\$ 157,624.62 14.06.D2PS6U8.PPM.36.060901001.20060000950 30000.26190000.000000 US\$ 350,745.06 14.06.42MS6B7.P00.16.040301019.200600009503 0000.26190000.000000 US\$ 461,250.90 14.07.E8M6J11.PAM.85.040406001.20060000950 30000.26190000.000000 US\$ 500,000.00 14.07.E8M6JU9.P58.85.040401033.200600009502 0000.26190000.000000 US\$ 1,022,570.00 14.07.E2PS6U6.P58.84.060901004.200600009502 0000.26190000.000000 US\$ 1,030,000.00 DELIVERY DATE: 12/31/2007 SHIP TO: NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination				

Title of Task Order:	Contract Operations Supporting the NWS/NDBC Ocean Observing System of Systems (NOOSS)
NDBC Branch:	OPS 50 and OPS 53
Performance Period:	July 1, 2006 – June 30, 2007
Task Order Type:	Hybrid - Firm-Fixed Price (FFP) and Cost Plus Fixed-Fee (CPFF)
Purpose:	The purpose of this NTSC task order is: 1) to operate the NTSC such that all NDBC performance requests tasked to the NTSC are met within budget and on time, and 2) to provide performance-based services in the following functional areas: mail services, property, shipping, receiving, consumable supplies & inventory, vehicle management, technical multimedia, and financial services. These services directly support the operational mission of the NDBC.
Background:	The NWS/NDBC Ocean Observing System of Systems (NOOSS) is an integrated, sustained ocean observation and information delivery system that serves U.S. coastal waters, as well as the offshore waters of the Pacific and Atlantic Oceans and the Gulf of Mexico. The NOOSS is NOAA's National Backbone for Marine Observations. The system consists of headland, moored and mobile data acquisition platforms, real-time processing and information quality control, and product delivery systems. The delivery system components include: Moored Buoys, Fixed Coastal Sites (CMAN), Voluntary Observing Ship Program, Oceanographic Drifting Buoys and Subsurface Oceanographic "Floats", Deep Ocean Assessment and Reporting of Tsunami (DART) buoys, and the Equatorial TAO Array. NDBC is charged with the optimal operations and maintenance of the NOOSS and all its observing components.
Scope of Effort:	The objective of this task order is for the NTSC to operate in such a way as to provide program-wide support to NDBC and maintain close liaison with the NDBC Contracting Officer, COTR, ACOTRs, and Senior Management Team to achieve program goals, assure effective use of resources, and clarify requirements within the framework of the tasks assigned. The scope of this effort includes all activities and resources required to provide day-to-day management, supervision and operation of the support contract including, but not limited to, the oversight of cost, schedule, performance, and metrics on all task orders. The contractor will reach-back to access contractor corporate resources as required.

Scope of Effort (cont...)	<p>This task order provides the finances and work scope for key contractor management personnel. This task order also provides finances and work scope/tasking for administrative and logistical support functions including the authority to procure consumable materials.*</p> <p>The estimated cost should be broken into the cost for labor and travel separately for each period of performance.</p> <p>*Authority to procure consumable materials is a part of this task order not included in the firm fixed-price cost estimate. The government proposes that the NTSC procure all items defined as consumable materials (see assumptions/constraints). This task order change is also meant to provide more freedom to the NTSC to manage the inventory by adding items and changing min/max quantities without having to obtain prior government approval.</p> <p>Periods of Performance: Base Period. July 1, 2006, through September 30, 2006. Option #1. October 1, 2006, through December 31, 2006. Option #2. January 1, 2007, through March 31, 2007. Option #3. April 1, 2007, through June 30, 2007.</p> <p>Additionally, the following alternates are to be priced:</p> <p>Alternate #1: Provide consultation, advice, and or representation on behalf of, or in conjunction with, NDBC for services on the East Coast of the United States.</p> <p>Alternate #2: Provide consultation, advice, and or representation on behalf of, or in conjunction with, NDBC for services on the West Coast of the United States.</p> <p>Alternate #3: Provide consultation, advice, and or representation on behalf of, or in conjunction with, NDBC for services in the Hawaii and Alaska areas of the United States.</p>
Tasks:	<ol style="list-style-type: none"> 1. Provide Program Management, oversight and leadership to the NTSC across all areas including NOOSS Field Operations, Technology Development, Support Services, Operations and Maintenance, and Data Processing ensuring that all NDBC goals and objectives tasked to NTSC are met. <p>General and Administrative:</p> <ol style="list-style-type: none"> a. Provide task order estimates and performance metrics.

Tasks (cont...)	<ul style="list-style-type: none"> b. Conduct a Management Review and Task Planning Meeting with the NDBC management team to include the budget and schedule status of all task orders. c. Plan and manage an effective Internship Program supporting Diversity Goals. d. Provide status on the Small Business Goals proposed. e. Ensure all new employees complete appropriate suitability risk assessment forms. f. Provide oversight of the metrics on this performance based contract (PBC). g. Provide an on-line accessible master deliverables list for this contract that tracks schedule and performance as well as changes to the baseline delivery schedule. h. Ensure all employees terminating employment are properly cleared before departure. Clearance form must include, as a minimum, clearance for government property, keys, electronic records, telephone credit cards, computer access, and NOAA and SSC badges. i. Operate the Quality Assurance, Safety, and Environmental program such that all regulatory requirements and NOAA policy and procedures are met. j. Provide for project control and human resources. k. Develop an Emergency Response Plan and cost estimate to operate the Plan. l. Consistent with NOAA and NDBC policy and instructions, provide an Integrated Enterprise Configuration and Change Management System that tracks NOOSS observational requirements (spatial, frequency, and measurement) as expressed in the NOAA Consolidated Operational Requirements List (CORL) to station specific configurations and shore side Preliminary Data Assembly and Quality Control (PDA&QC). <p>2. Mail:</p> <ul style="list-style-type: none"> a. Provide one (1) daily incoming U.S. Postal Service pickup and twice-daily mail delivery and pickup for all NDBC incoming, outgoing, U.S. mail, international, government-contracted express mail and internal mail at John C. Stennis Space Center (SSC). b. Provide U.S. mail metering services, mail sorting and delivery. Mail is to be sorted by Branch and bagged in U.S. Government envelopes. <p>3. Property:</p> <ul style="list-style-type: none"> a. Account for inventory and manage all NDBC-owned property through the existing government-provided
-----------------	--

Tasks (cont...)	<p>management system or through an inventory management system provided by the contractor.</p> <ul style="list-style-type: none"> b. Provide and maintain a traceable audit trail for all government property. c. Receive, identify, report, store, and distribute incoming and outgoing property. d. Process proper documentation, and turn-in to NASA redistribution, all excess personal property received into the property office within 90 days of receipt. <p>4. Minor Maintenance:</p> <ul style="list-style-type: none"> a. Maintain a log and monitor performance of all Minor Maintenance Orders and Minor Service Orders submitted to the SSC Facilities Service Contractor for all NDBC spaces except Building 1100. b. Monitor preventative and scheduled maintenance of buildings and installed equipment. <p>5. Shipping and Receiving:</p> <ul style="list-style-type: none"> a. Provide shipping and receiving services for all NDBC incoming, outgoing and external point-to-point shipments. b. Maintain and operate a receiving area in a controlled environment. c. Arrange for commercial transportation of buoy and material shipments by the most economical means to meet required dates. d. Stage, pack and deliver shipments for commercial transportation, including providing for the proper shipping, handling, and disposal of hazardous materials. e. Provide inspection of material received for compliance with ordering specifications. <p>6. Consumable supplies and inventory:</p> <ul style="list-style-type: none"> a. Manage the consumable supplies and warehouse inventory including the procurement of all stock items at cost plus fixed-fee. b. Procure and manage all Personal Protective Equipment (PPE) items. c. Annually review items in the consumable inventory for continued need to stock based on usage and to insure shelf-life policies are adhered to. <p>7. GSA Vehicles:</p> <ul style="list-style-type: none"> a. Operate and manage the use and maintenance of GSA vehicles. <p>8. Technical Publications:</p> <ul style="list-style-type: none"> a. Provide technical publications support in preparation and
-----------------	--

Tasks (cont...)	<p>layout of graphic arts, video, multimedia presentations, charts, documents, maps, and web-based publications.</p> <ul style="list-style-type: none"> b. Arrange and provide for photo development of various types including digital photograph capture, display, storage and distribution. c. Provide resources for conference/event set up of exhibits/ displays including delivery/set up of 3-meter display buoy. d. Control and maintain electronic and hard copy files of technical documents, current administrative documents, films, photographs, video tapes and other materials. <p>9. Financial Services:</p> <ul style="list-style-type: none"> a. Provide cost reports for invoices and for all tasks providing costs for labor, travel and other accountable contract costs. b. Provide status reports to NDBC COTR/ACOTRs that document labor, non-labor, and total costs by Task Order.
Assumptions/ Constraints (Security, Safety, Accessibility, etc...)	<ul style="list-style-type: none"> 1. IAW Contract Proposal - Volume II. 2. Contractor will propose this master management effort across the whole scope of NOOSS operational requirements. 3. Contractor will provide deliverables to appropriate NDBC points of contact (POC), or designee, in addition to the COTR. 4. All mail processing will follow U.S. Postal Service Regulations and National Data Buoy Center Procedures. 5. All property management functions will conform to Federal Property Management Regulations. 6. Minor Maintenance Log to be maintained using Power DOCS software application. 7. Transportation services will be arranged utilizing NOAA Tenders provided by the government or by most economical means. Contractor will maintain records of transportation cost estimates. 8. Management of all vehicles provided by the government will be in accordance with all applicable GSA rules & regulations. 9. The approved budget cost plan submitted in the TMP represents the maximum amount that the NTSC may spend for consumable material purchases described in Task #6. Any increase to the agreed budget must be approved by the NDBC Contracting Officer. 10. Definitions: <ul style="list-style-type: none"> a) Consumables: that material which is not otherwise tracked with an NDBC or CD Property tag and for which a certain Control number, Minimum, and Maximum are

Assumptions/ Constraints (cont...)	<p>established to maintain in stock in the warehouse.</p> <p>b) Non-Accountable Property: all property procured for use by NDBC or its contractors that is not otherwise controlled as a consumable or Accountable Property. It includes LRUs, test & shop equipment, certain tools, furniture, etc.</p> <p>c) Accountable Property: all property procured for use by NDBC or its contractors that costs \$5,000 or more, ADP software costing \$25,000 or more, and Sensitive Property regardless of cost (e.g. cameras, portable computers, phones, or other highly pilferable items).</p> <p>d) Configuration and Change Management System: C&CM System manages and tracks requirements as well as implementing configurations, hardware and software versions and documentation for the complete NDBC Enterprise Architecture from data delivery requirements through data delivery. C&CM System uses CMMI principles.</p> <p>11. All NDBC spaces will be maintained in a clean and orderly fashion at all times.</p> <p>12. Procurement and use of PPE will follow NDBC Instruction 205.00 (Personal Protective Equipment Issuance and Use).</p>
Deliverables:	<ol style="list-style-type: none"> 1. All task orders are estimated to include metrics and a management plan within ten (10) business days of receipt. 2. Management Review and Task Planning Meeting to be conducted quarterly. 3. Annual implementation plan for the Internship Program to include events, travel, and all potential costs by July 30, 2006. 4. Quarterly status of the Small Business Goals provided on the 5th day following the end of a contract quarter. 5. Suitability risk assessment forms to be submitted to the Contracting Officer at least seven (7) days prior to an employee's appointment date. 6. Monthly Quality Assurance, Safety, and Environmental services report. Provide monthly on the 5th calendar day after the end of a month. 7. Emergency Response Plan and cost estimate to be submitted to the Contracting Officer by July 15, 2006. 8. Provide the COTR, by the 5th calendar day after the end of a contract period, a list of all task orders that are either not on schedule or within budget. 9. Provide completed clearance forms for terminating employees within three (3) calendar days of departure. 10. Daily mail delivery. 11. Annual report and inventory of all property submitted NLT

Deliverables (cont...)	<p>February 28, 2007, for accountable property and April 30, 2007, for non-accountable property.</p> <ol style="list-style-type: none"> 12. Assign and affix property tags to all new property items within five (5) days of receipt. 13. Prepare Commerce Department and Stennis Space Center forms for inventory additions, changes, and deletions within five (5) days of receipt of new property or change/deletion requests. 14. Conduct an annual wall-to-wall inventory of the warehouse consumable items and provide the results and a final report to NDBC by May 15th of each year. 15. Provide a report of changes made as a result of the annual inventory review as described in Task 6(c) by May 15th of each year. 16. Arrange transportation services to meet required delivery/operational schedules. 17. Cost estimates of transportation services provided to the Government for approval one (1) business day prior to the issuance of a Commercial Bill of Lading. 18. Receiving documents prepared within two (2) days of receipt of material. 19. Provide vehicle mileage reports via the GSA web site NLT the 10th day of the month for the previous month. 20. Maintain current documents in the government-provided document management system. 21. Provide compilation and layout services for the Mariners Weather Log scheduled for three issues each calendar year according to the following schedule: <ul style="list-style-type: none"> • Aug 2006 edition to be GPO ready by Jul 15, 2006 • Dec 2006 edition to be GPO ready by Nov 14, 2006 • Apr 2007 edition to be GPO ready by Mar 15, 2007 22. Submit invoices, by contractor accounting period, within ten (10) calendar days after the end of an accounting period. Each task should be invoiced separately and include all costs for labor, travel and other accountable contract costs. Consumable materials billed will be supported with paid invoices to include all applicable sales, use, or inventory taxes. 23. Provide mid-month status reports to NDBC COTR/ACOTRs, and other designated government personnel within five (5) calendar days after the end of the period
------------------------	--

Program Objectives/ Possible Performance Measures:	The Government requires this task order have performance-based measures that align with the Statement of Objectives and Program Goals contained in this contract. The contractor is required to provide a list of proposed measures for this task order with goals for level of service and the outcomes for achieving/not achieving those goals.
Inspection/Acceptance:	Final inspection and acceptance of all work performed, reports generated, and other deliverables will be conducted by the COTR or other designee.
Travel:	Travel is required to support this task order. The contractor shall provide cost estimates for all travel in the cost proposal and the travel expenses must comply with the Federal Travel Regulations.
Required information and/or submittals to be included in the required Task Management Plan (TMP):	<p>Develop for this contract task order:</p> <ul style="list-style-type: none"> • A Business Plan and approach to executing the combined set of NDBC task orders • Implementation Plan (IP) for the contract management and the contract work force <ul style="list-style-type: none"> a) Work Breakdown Structure (WBS), and process flow diagrams b) Performance Specifications and metrics, c) Enterprise Architecture Plan, Integrated Enterprise Configuration and Change Management System Plan, Data, and Quality Assurance Plan, Safety and Environmental Compliance Plan. • Contract Cost, Schedule, & Performance Metric – Master Deliverable List • (+/-) Financial Incentive Plan • Cost Proposal • Budget Cost Estimate for consumable materials

Contract Operations Supporting the NWS/NDBC Ocean Observing System of Systems (NOOSS)

PERIOD OF PERFORMANCE: Award – June 30, 2007

TO TYPE: Cost Plus Fixed-Fee (CPFF)

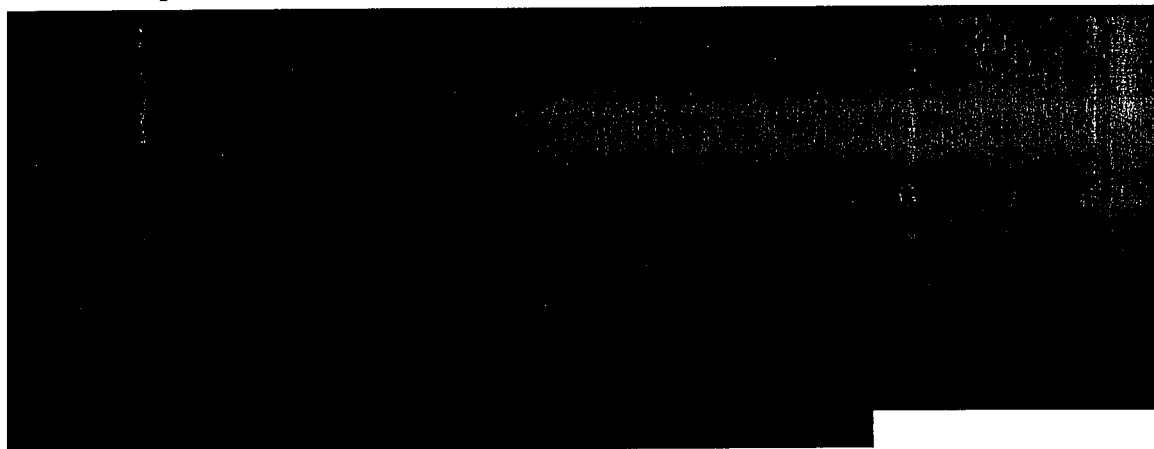
1 Scope

The scope of this modification to Task Management Plan (TMP)-27 is to provide SAIC's response to NDBC's request to:

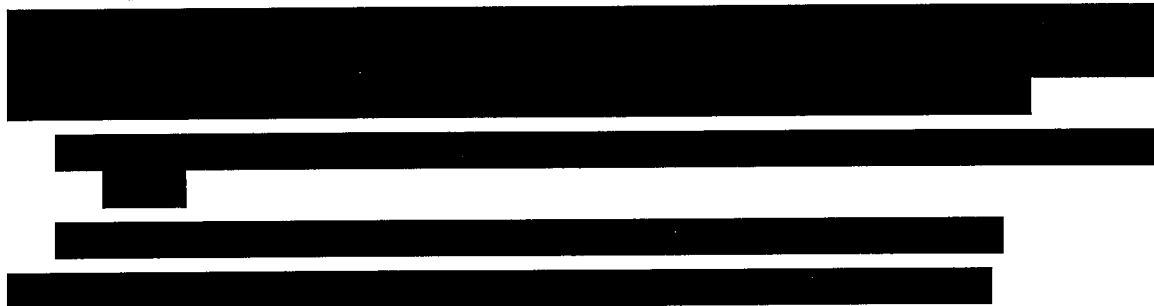
Implement a configuration management (CM) solution for all NDBC NOOS production systems and the supporting functions and processes used to acquire and deliver marine data to support National Oceanic and Atmospheric Administration (NOAA) and National Weather Service (NWS) operations. This includes all hardware, software, telecommunications, training and documentation.

2 Approach and Management Plan

2.1 Project Planning and Management



2.2 Approach



SAIC TASK MANAGEMENT PLAN (TMP) -27 Mod 3

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

SAIC TASK MANAGEMENT PLAN (TMP) -27 Mod 3

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

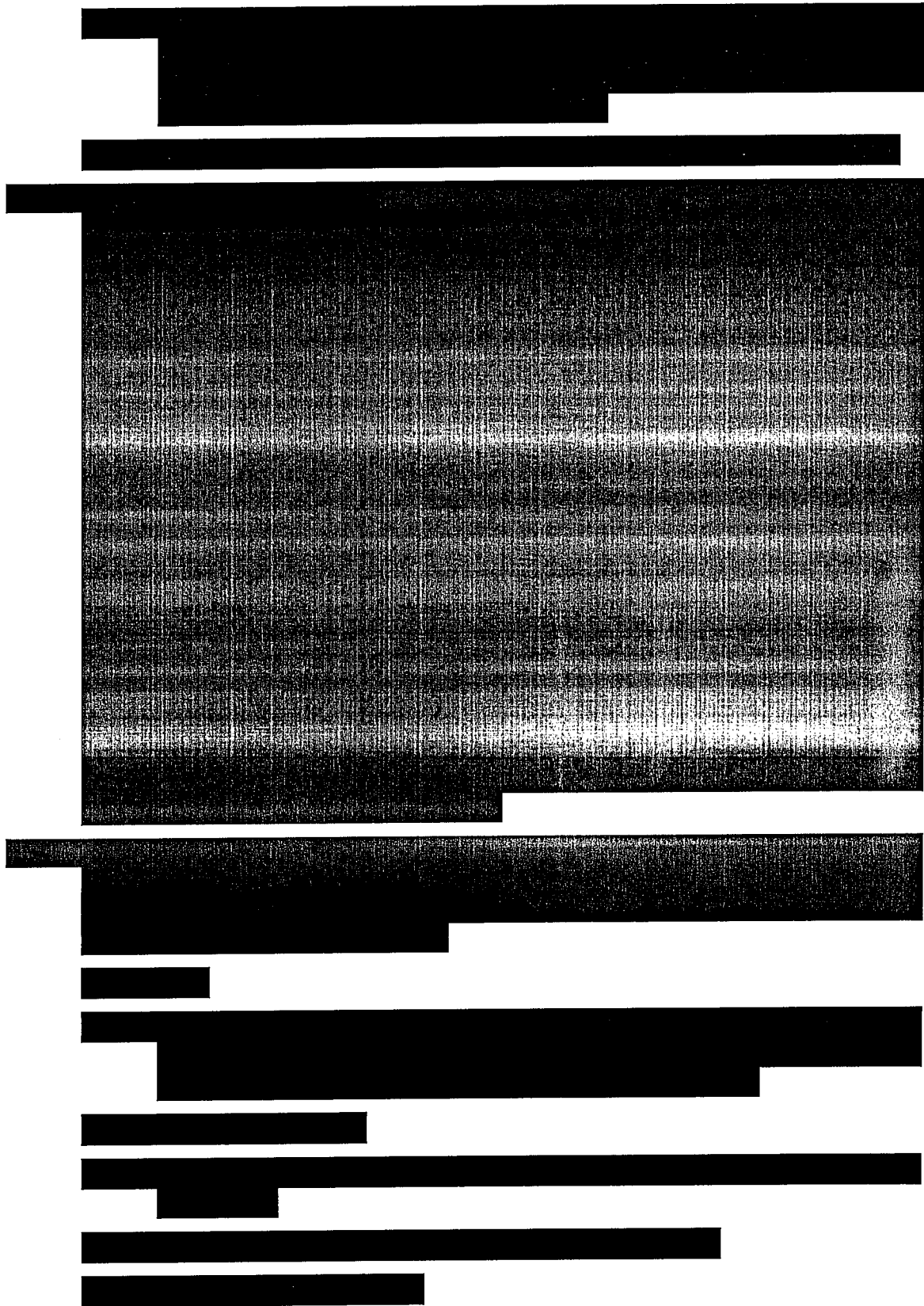
[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



SAIC TASK MANAGEMENT PLAN (TMP) -27 Mod 3

[REDACTED]

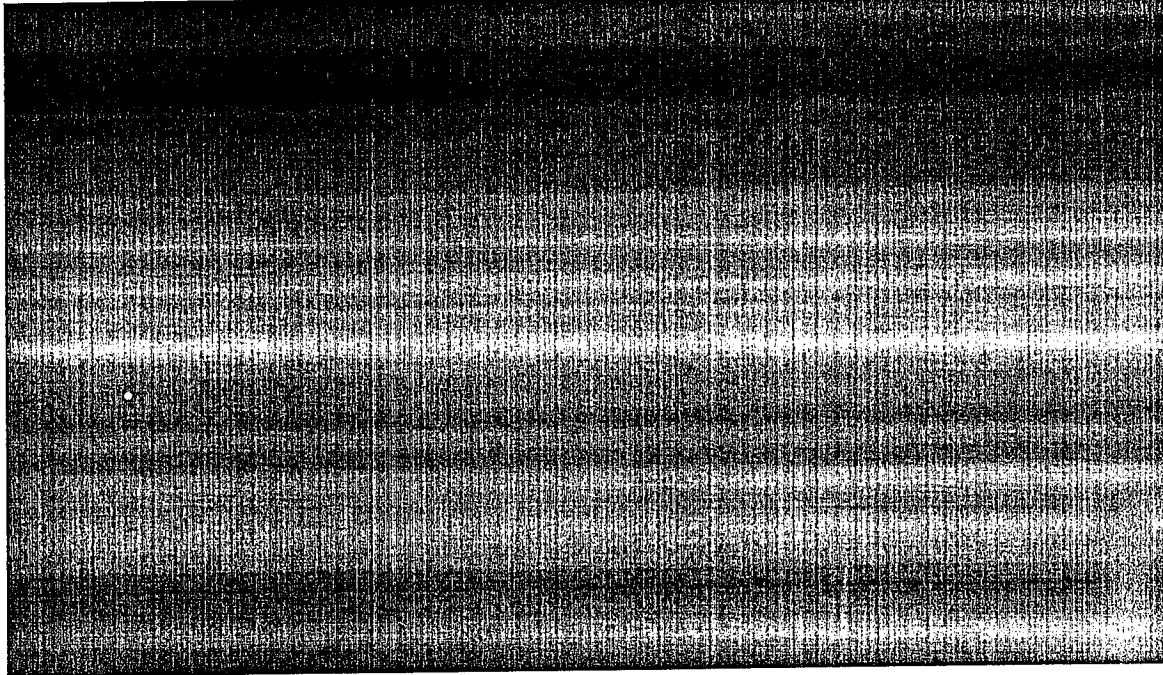
[REDACTED]

[REDACTED]

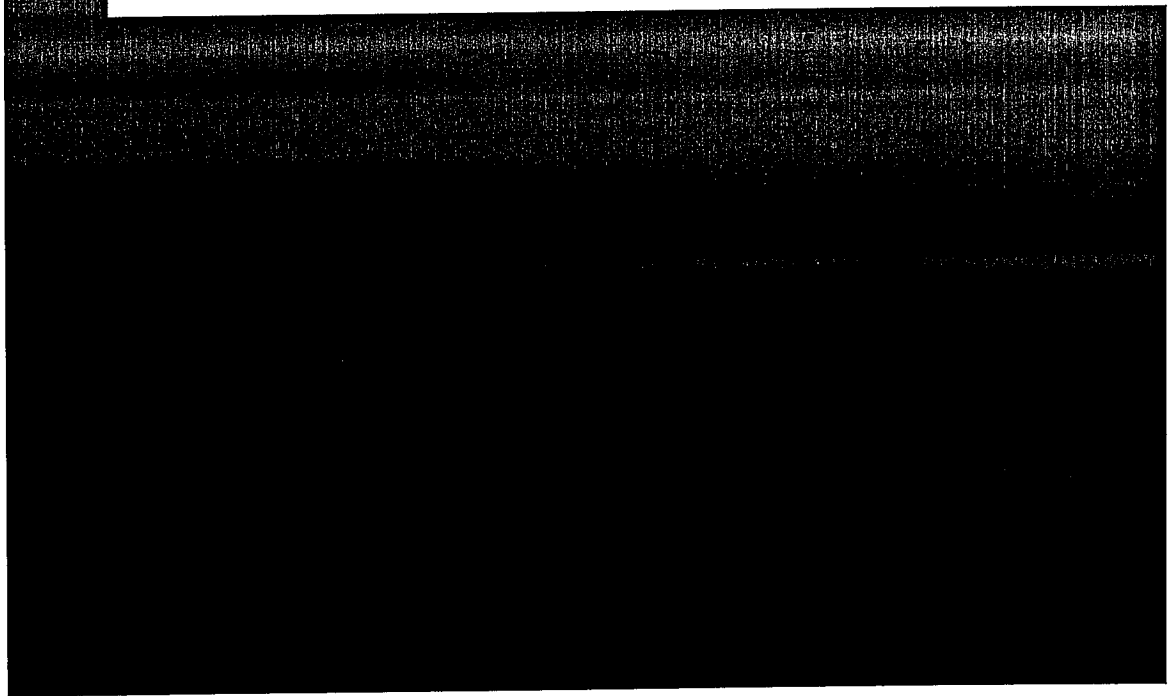
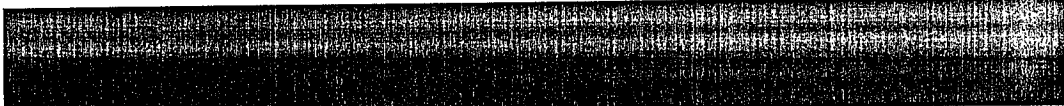
[REDACTED]

[REDACTED]

[REDACTED]



2.4.2



3 Implementation Plan

3.1 *Work Breakdown Structure*

See TMP 27, Modification 3 Appendix A for the work breakdown structure.

3.2 *Schedule*

Schedule shall be submitted 10 days after award in accordance with the TOS.

5 Deliverables/Activities

Deliverables/Submittals	Due Date	Acceptance Criteria
Plan of Action and Milestones (POA&Ms)	Due within 10 business days of award.	Upon Submission
Updates to the Plan of Action and Milestones (POA&Ms)	Due the fourth Tuesday of each month	Upon Submission
Weekly status reports identifying progress, problem areas and status.	Due COB every Friday	Upon Submission
Razor Training.	Due in accordance with POAM	Upon Submission
Razor Configuration	Due in accordance with POAM	Upon Submission
Configuration Repository creation	Due in accordance with POAM	Upon Submission
Successfully implement:		
1) Configuration management tool (Razor)	Due in accordance with POAM	Upon Submission
2) Configuration Management Processes	Due in accordance with POAM	Upon Submission
3) Service Request Process Automated Tools	Due in accordance with POAM	Upon Submission

6 Assumptions and/or Deviations

6.1 Exceptions or Deviations to 06-TOS-27, Modification for CM

SAIC takes no exceptions or deviations to 06-TOS-27, Modification for CM implementation.

6.2 General Assumptions applicable to all TMP's:

6.2.1 The assumptions presented in TMP-27, paragraph 6.2 apply to this TMP.

6.3 Assumptions Specific to this TMP:

6.3.1 No assumptions are made specific to this TMP.

7 Cost Proposal

See attached cost proposal.

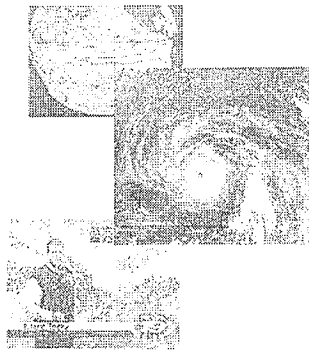
8 *Payment Terms*

Invoices shall be submitted upon completion of each SAIC accounting period. This consists of 13 equal payments over a 1 year period of performance. Payments shall be made within 30 days.

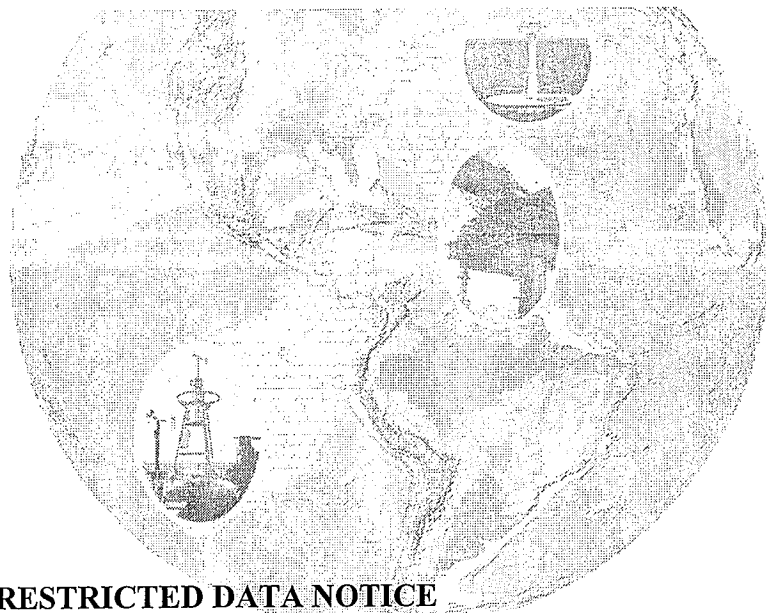
TMP 27 - Appendix C

ID	Task Name	Dur	Hours	Start	Finish
1					J J A S O N D J J F M A M J J J
2					2007
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					

**Attachment A.
Management Plan (Revised)
Contract Year Two**



*Seeing Lives, One
Observation at a Time*



RESTRICTED DATA NOTICE

This plan includes data that shall not be disclosed outside the government and shall not be duplicated, used, or disclosed—in whole or in part—for any purpose other than to evaluate this proposal. If, however, a contract is awarded to this offeror as a result of—or in connection with—the submission of this data, the government shall have the right to duplicate, use, or disclose data to the extent provided in the resultant contract. This restriction does not limit the government's right to use information contained in these data if it is obtained from another source without restriction. The data subject to this restriction are contained in the sheets comprising the entire plan.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

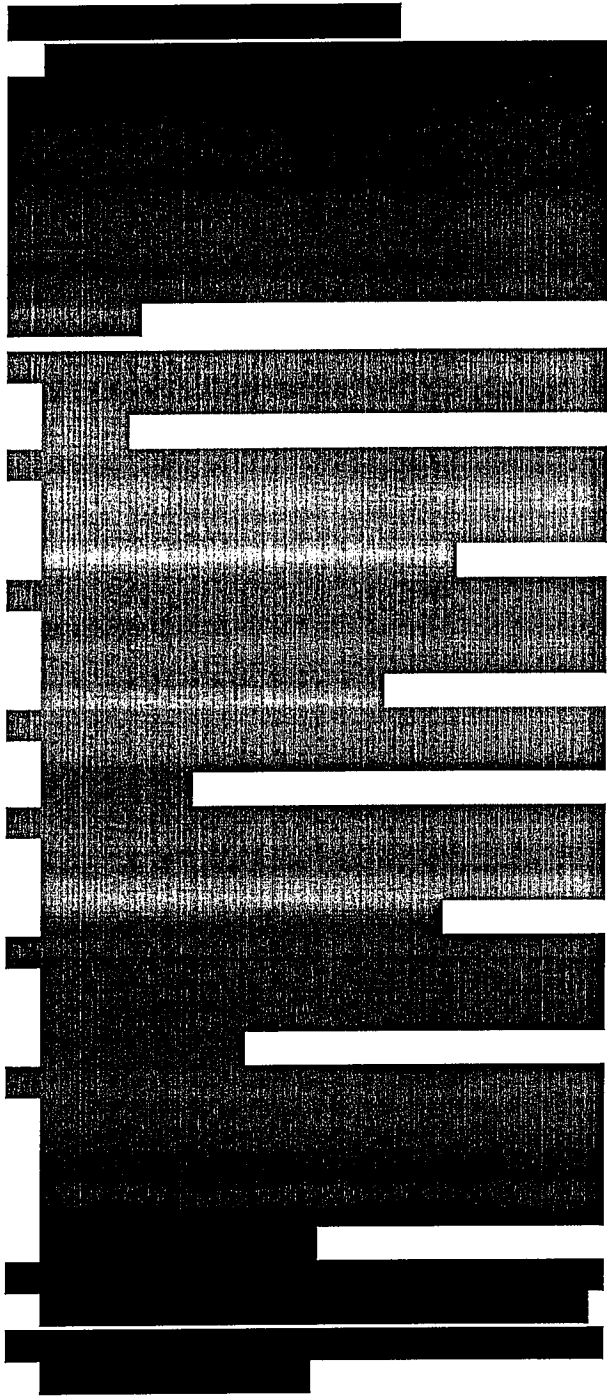
[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]





[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

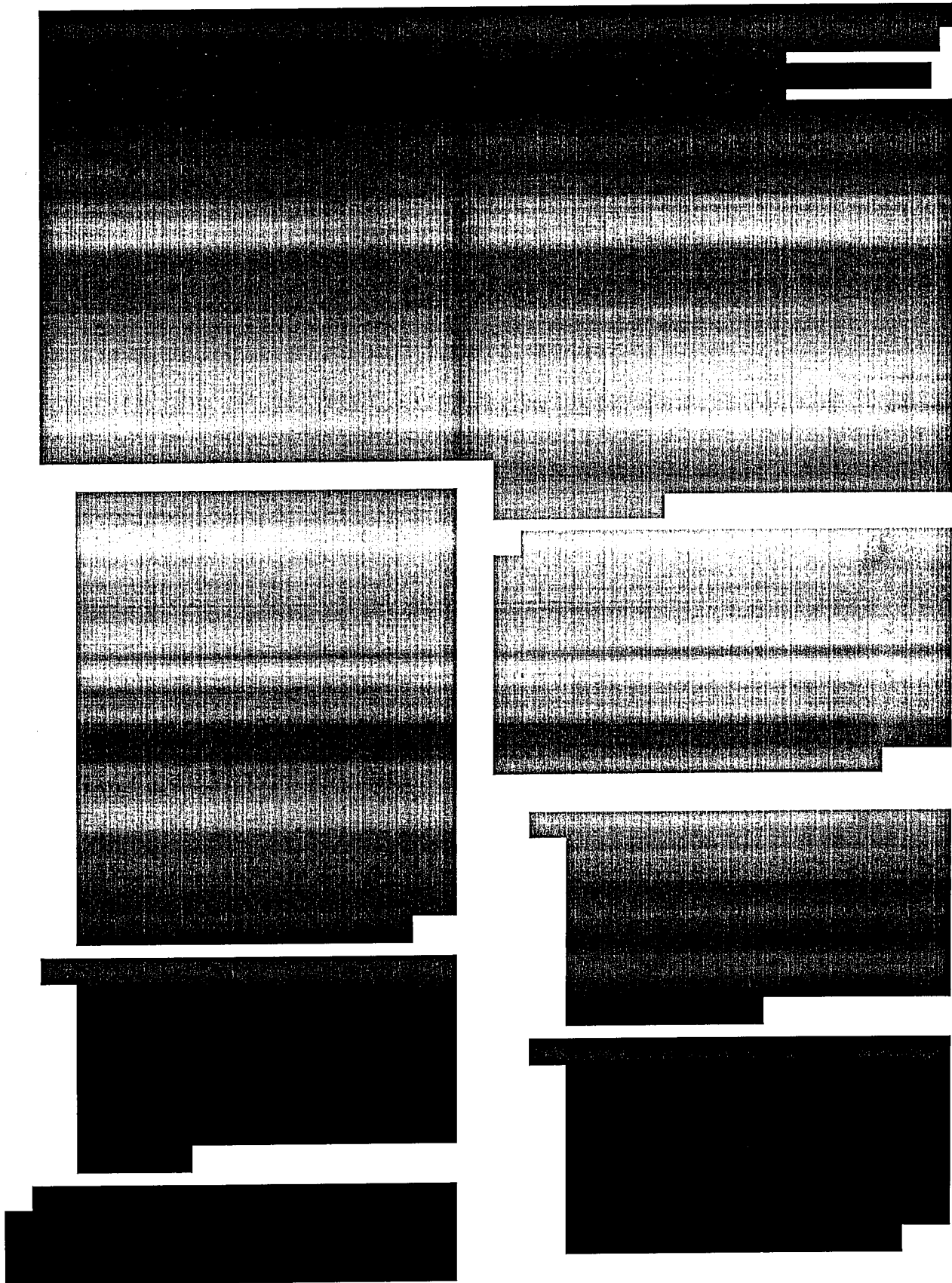
[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

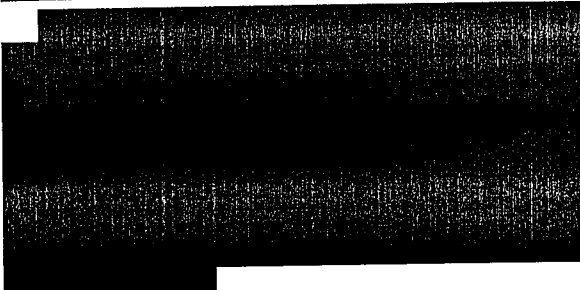
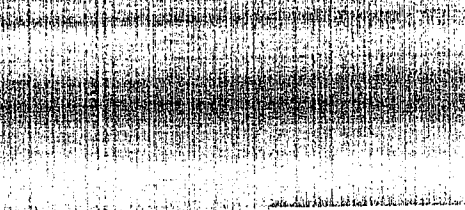
[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[illegible]



1. What is the purpose of the study?
 The purpose of the study is to determine the effect of the use of a computer program on the learning of the English language.

2. What is the research design?
 The research design is a quasi-experimental design.

3. What are the variables?
 The independent variable is the use of a computer program. The dependent variable is the learning of the English language.

4. What is the sample?
 The sample consists of 30 students.

5. What are the results?
 The results show that the use of a computer program has a positive effect on the learning of the English language.

[REDACTED]

[REDACTED]

PERSONAL PROTECTIVE EQUIPMENT MANAGEMENT PLAN

Science Applications International Corporation, Inc.

Revision A, January 23, 2007

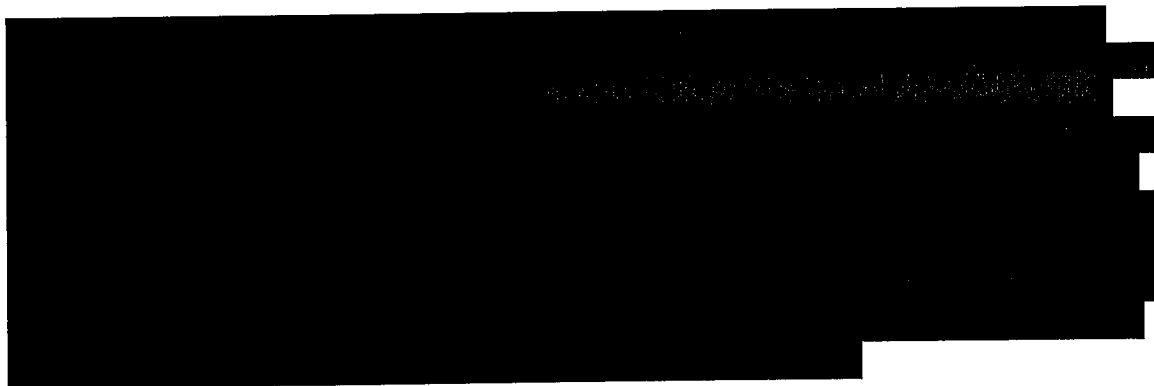
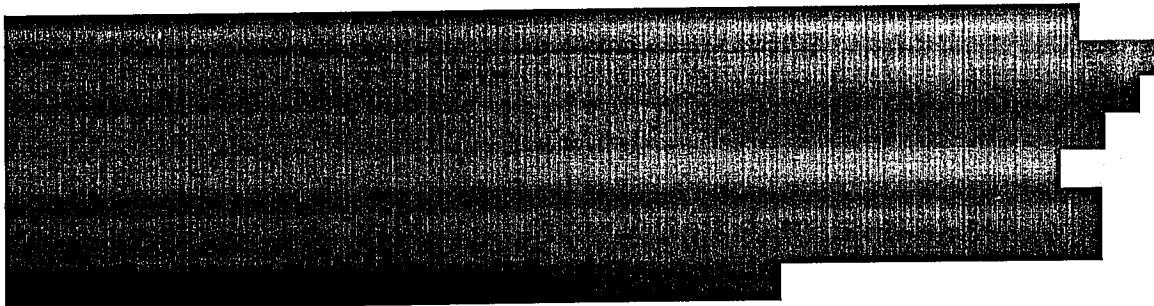
INTRODUCTION

Currently, NDBC provides personal protective equipment (PPE) to employees in the form of consumable stock, non-consumable and non-property items, and accountable property. NDBC has directed SAIC to develop a plan to administer and manage the PPE used on the NDBC Technical Services Contract (NTSC) that meets the requirement of NDBC Instruction 205.00, Personal Protective Equipment Issuance and Use." Following is the SAIC approach and methodology to manage PPE for NDBC.

SCOPE/PURPOSE

This plan addresses all PPE currently in use or that will be purchased in the future on the NTSC. It will cover all PPE considered as property or as consumable stock.

APPROACH/METHODOLOGY



[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[illegible]

SAIC PROPRIETARY

Total

Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-27

Offeror: Science Applications International Corporation - TSC (Co 6)

Proposal Title: Contract Operations Supporting the NWS/NDBC Ocean Observing System of Systems (NOOSS)

Period of Performance: All Periods (01 Jul 06 - 30 Jun 07)

CLIN	Description	1st Quarter 07/01/06 - 09/30/06	2nd Quarter 10/01/06 - 12/31/06	3rd Quarter 01/01/07 - 03/31/07	4th Quarter 04/01/07 - 06/30/07	All Periods 07/01/06 - 06/30/07

Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-27

Offeror: *Science Applications International Corporation - TSC (Co 6)*

Proposal Title: Contract Operations Supporting the NWS/NDBC Ocean Observing System of Systems (NOOSS)

Period of Performance: All Periods (01 Jul 06 - 30 Jun 07)

FFP

CLIN 0001

Labor Detail



Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-27

Offeror: *Science Applications International Corporation - TSC (Co 6)*

Proposal Title: Contract Operations Supporting the NWS/NDBC Ocean Observing System of Systems (NOOSS)

Period of Performance: 1st Quarter (01 Jul 06 - 30 Sep 06)

FFP

CLIN 0001

Labor Detail



Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-27

Offeror: *Science Applications International Corporation - TSC (Co 6)*

Proposal Title: Contract Operations Supporting the NWS/NDBC Ocean Observing System of Systems (NOOSS)

Period of Performance: 2nd Quarter (01 Oct 06 - 31 Dec 06)

FFP

CLIN 0001

Labor Detail



Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-27

Offeror: *Science Applications International Corporation - TSC (Co 6)*

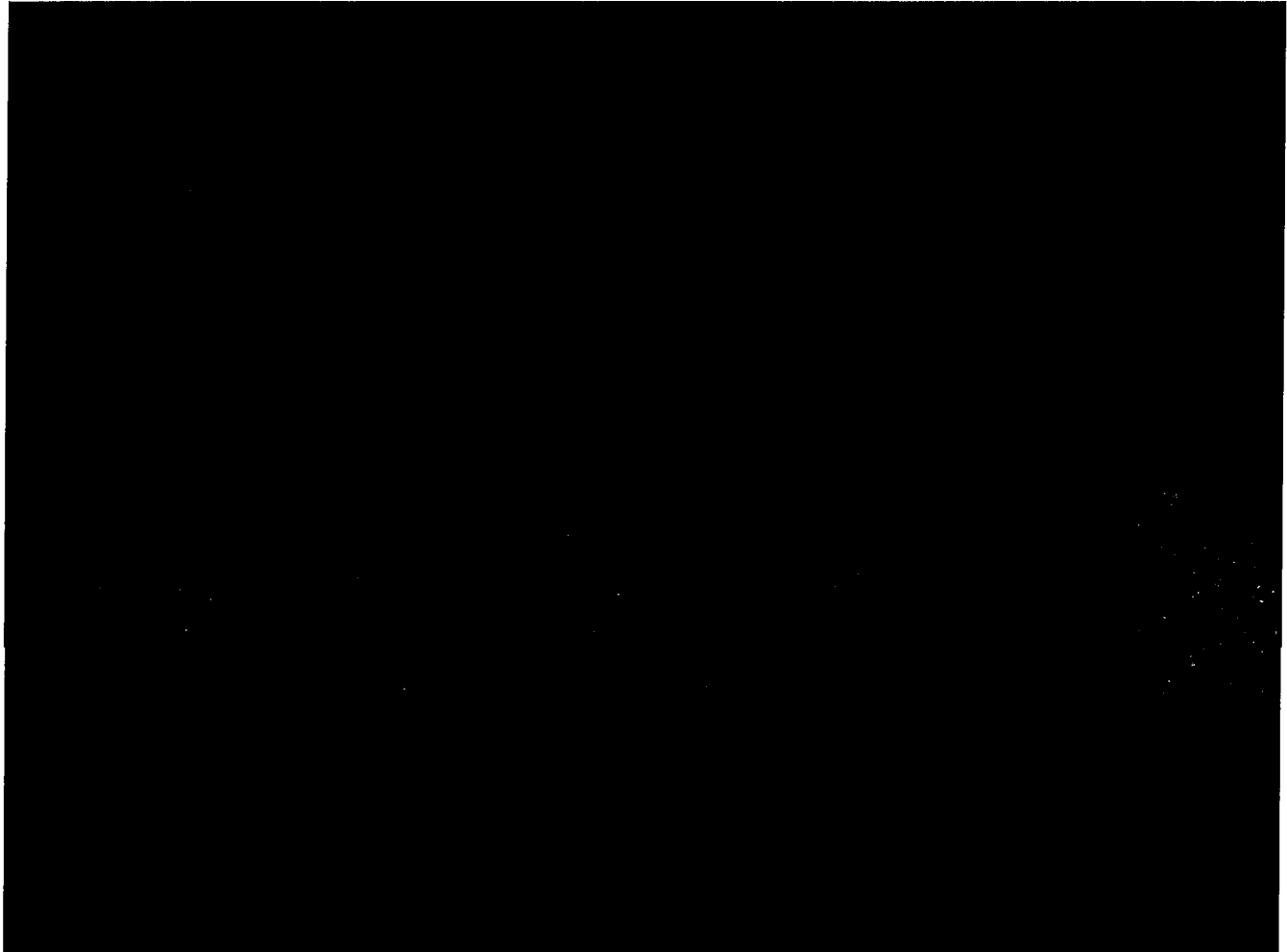
Proposal Title: Contract Operations Supporting the NWS/NDBC Ocean Observing System of Systems (NOOSS)

Period of Performance: 3rd Quarter (01 Jan 07 - 31 Mar 07)

FFP

CLIN 0001

Labor Detail



Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-27

Offeror: *Science Applications International Corporation - TSC (Co 6)*

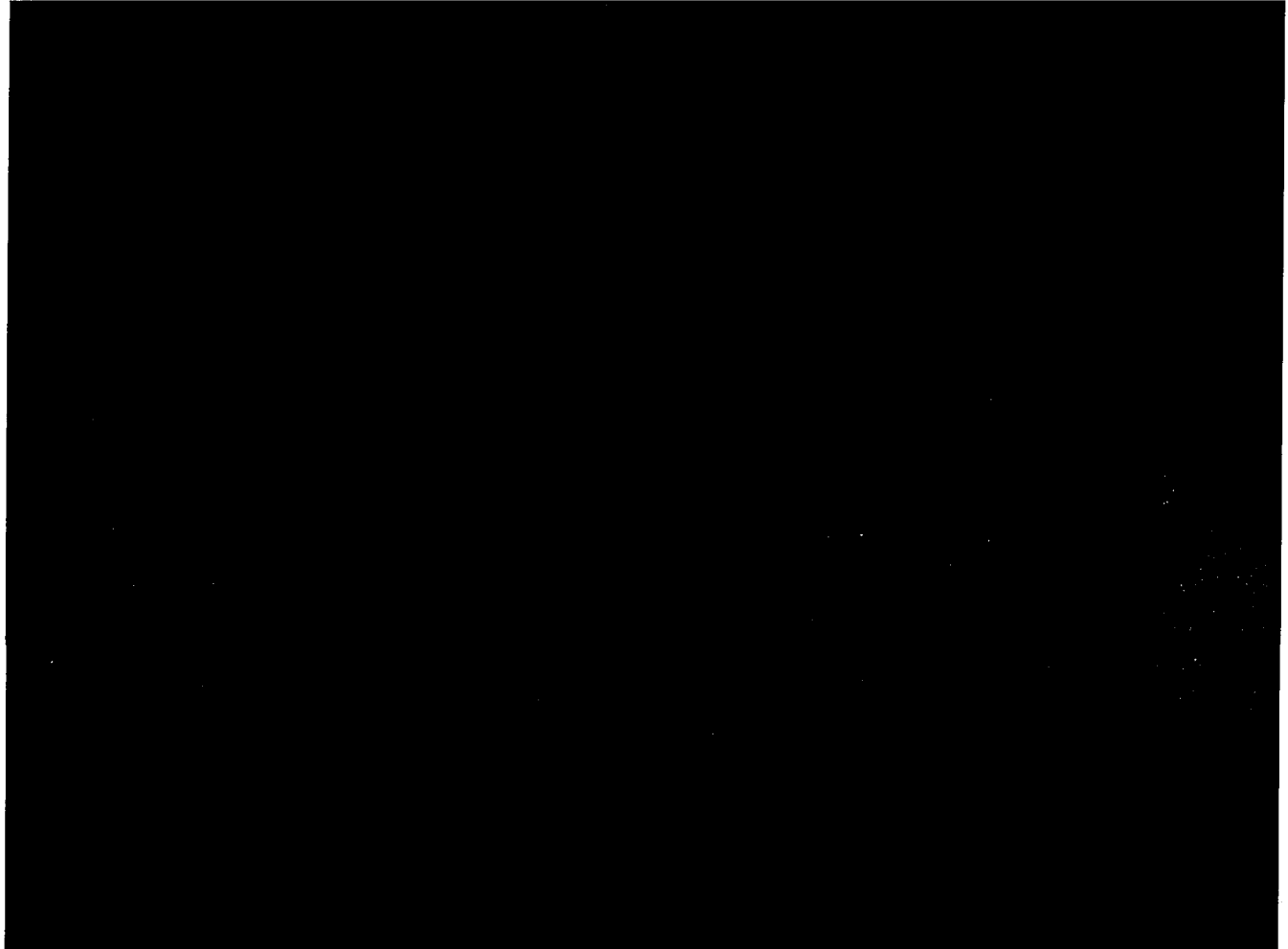
Proposal Title: Contract Operations Supporting the NWS/NDBC Ocean Observing System of Systems (NOOSS)

Period of Performance: 4th Quarter (01 Apr 07 - 30 Jun 07)

FFP

CLIN 0001

Labor Detail



Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-27

Offeror: Science Applications International Corporation - TSC (Co 6)

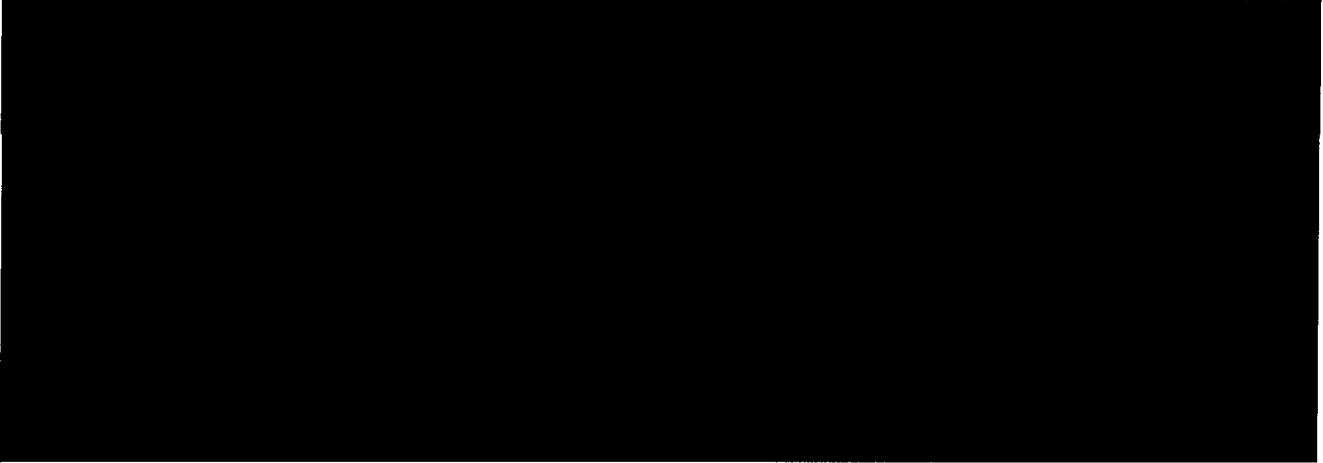
Proposal Title: Contract Operations Supporting the NWS/NDBC Ocean Observing System of Systems (NOOSS)

Period of Performance: All Periods (01 Jul 06 - 30 Jun 07)

FFP

CLIN 0002 & 0003 & 0004

Labor Detail



Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-27

Offeror: Science Applications International Corporation - TSC (Co 6)

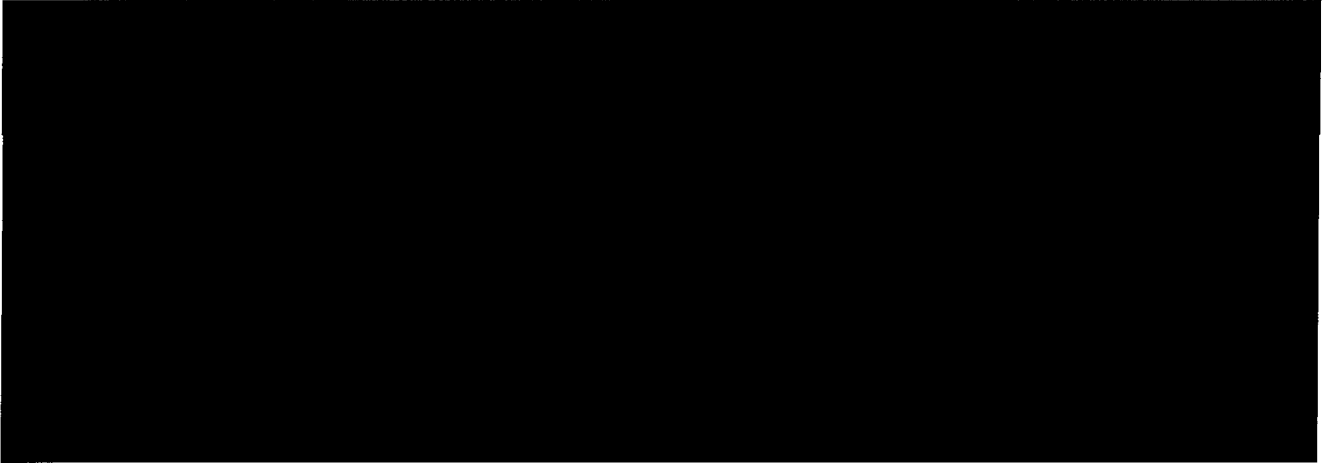
Proposal Title: Contract Operations Supporting the NWS/NDBC Ocean Observing System of Systems (NOOSS)

Period of Performance: 1st Quarter (01 Jul 06 - 30 Sep 06)

FFP

CLIN 0002 & 0003 & 0004

Labor Detail



Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-27

Offeror: Science Applications International Corporation - TSC (Co 6)

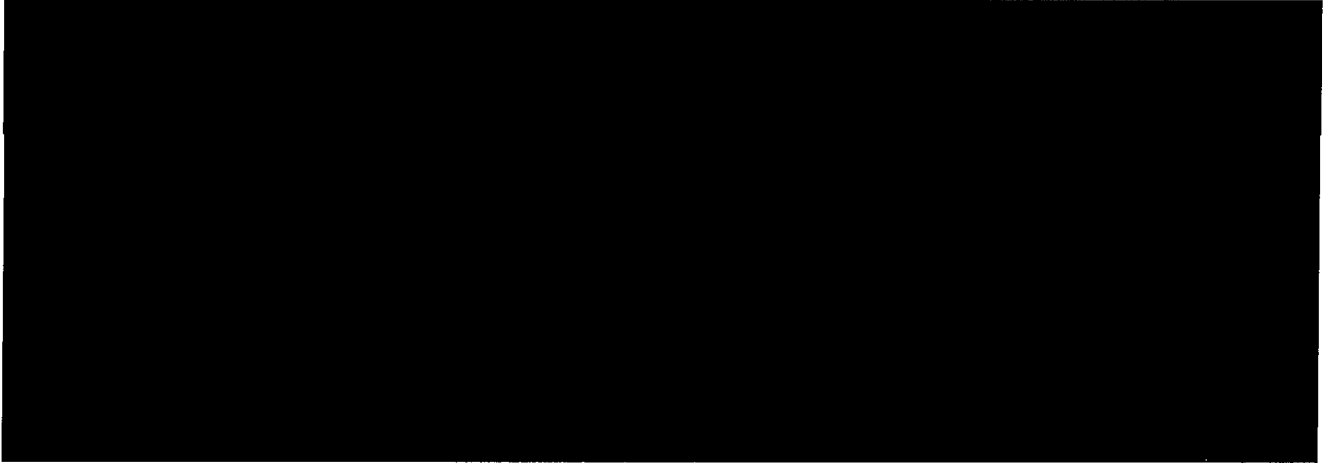
Proposal Title: Contract Operations Supporting the NWS/NDBC Ocean Observing System of Systems (NOOSS)

Period of Performance: 2nd Quarter (01 Oct 06 - 31 Dec 06)

FFP

CLIN 0002 & 0003 & 0004

Labor Detail



Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-27

Offeror: Science Applications International Corporation - TSC (Co 6)

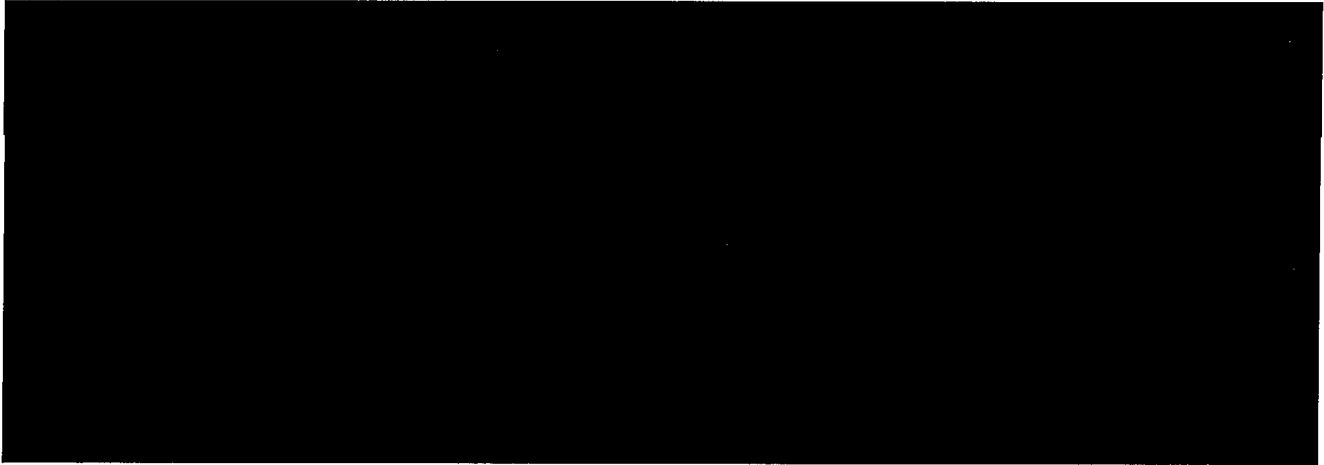
Proposal Title: Contract Operations Supporting the NWS/NDBC Ocean Observing System of Systems (NOOSS)

Period of Performance: 3rd Quarter (01 Jan 07 - 31 Mar 07)

FFP

CLIN 0002 & 0003 & 0004

Labor Detail



Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-27

Offeror: Science Applications International Corporation - TSC (Co 6)

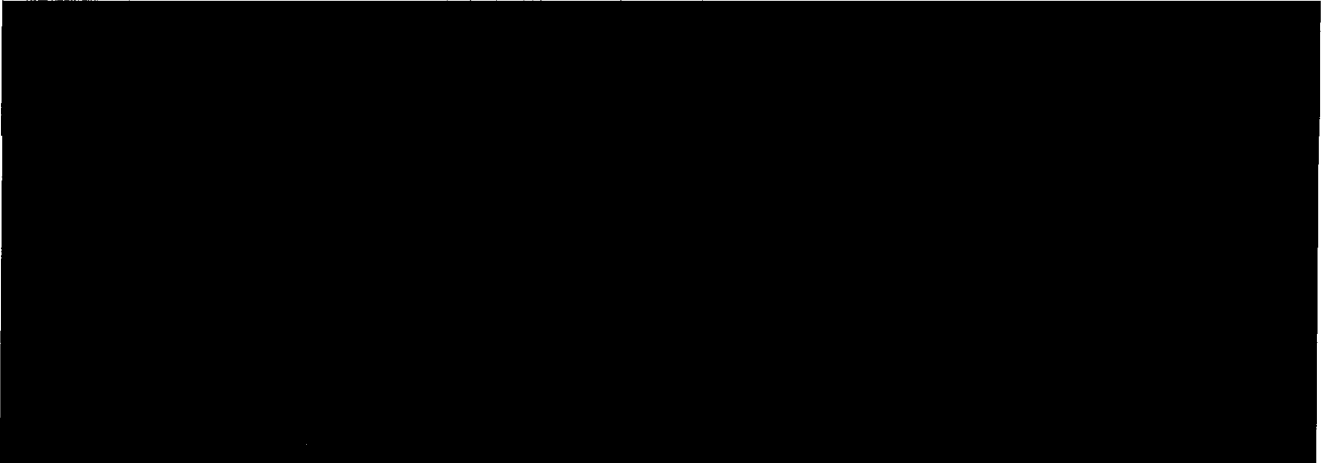
Proposal Title: Contract Operations Supporting the NWS/NDBC Ocean Observing System of Systems (NOOSS)

Period of Performance: 4th Quarter (01 Apr 07 - 30 Jun 07)

FFP

CLIN 0002 & 0003 & 0004

Labor Detail



SAIC PROPRIETARY

CustomerSheet-CPFF

Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-27

Offeror: *Science Applications International Corporation - TSC (Co 6)*

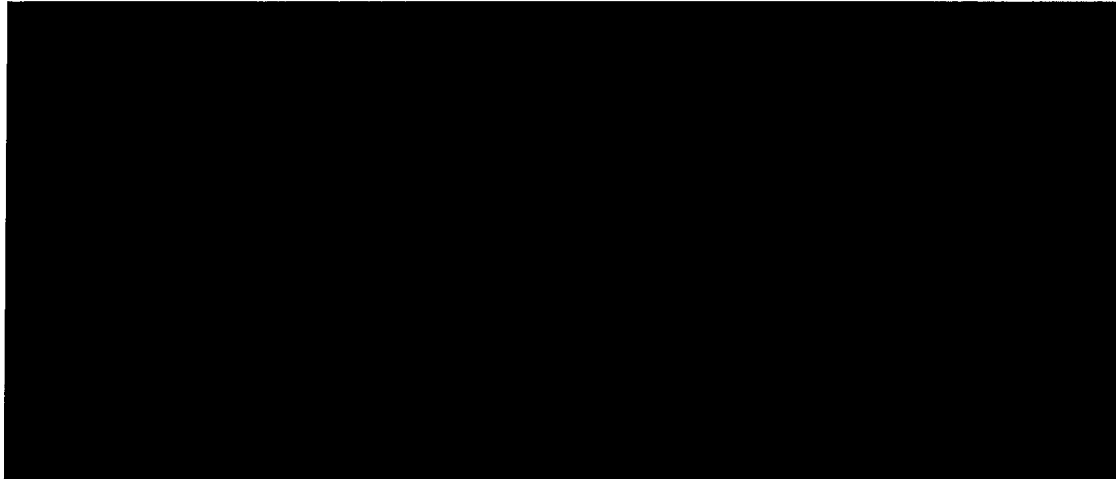
Proposal Title: Contract Operations Supporting the NWS/NDBC Ocean Observing System of Systems (N

Period of Performance: All Periods (01 Jul 06 - 30 Jun 07)

CPFF

CLIN 0005

Subtotal



Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-27

Offeror: Science Applications International Corporation - TSC (Co 6)

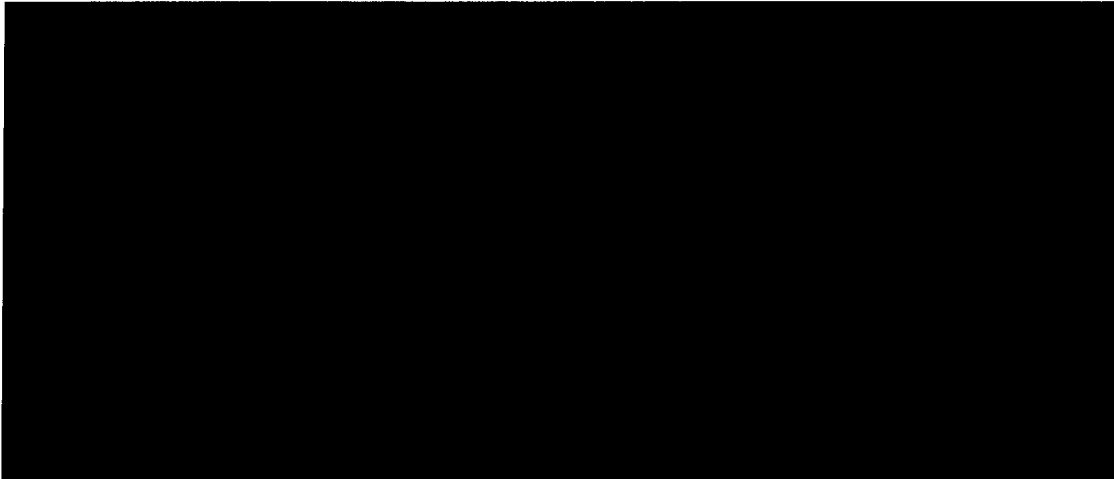
Proposal Title: Contract Operations Supporting the NWS/NDBC Ocean Observing System of Systems (N

Period of Performance: 1st Quarter (01 Jul 06 - 30 Sep 06)

CPFF

CLIN 0005

Subtotal



SAIC PROPRIETARY

CustomerSheet-CPFF

Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-27

Offeror: Science Applications International Corporation - TSC (Co 6)

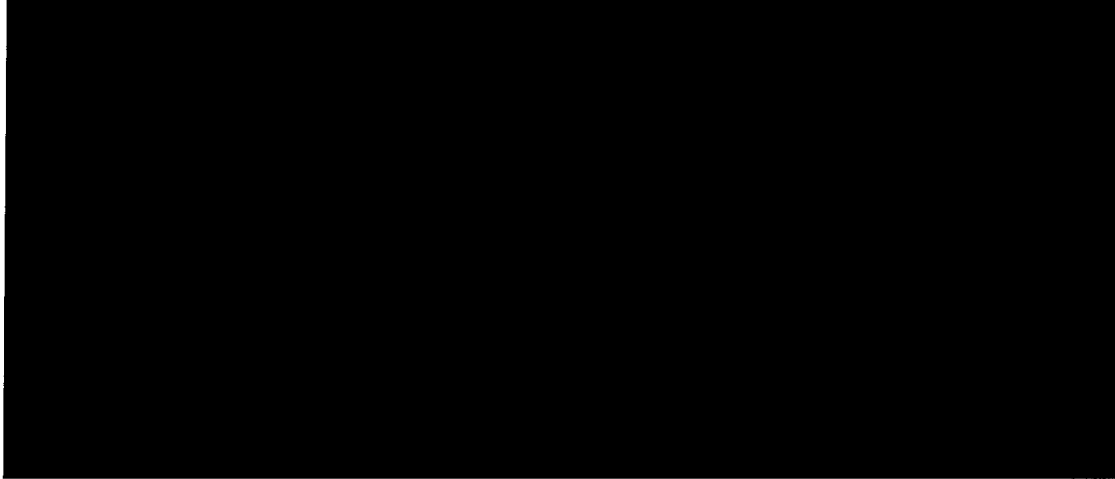
Proposal Title: Contract Operations Supporting the NWS/NDBC Ocean Observing System of Systems (N

Period of Performance: 2nd Quarter (01 Oct 06 - 31 Dec 06)

CPFF

CLIN 0005

Subtotal



Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-27

Offeror: Science Applications International Corporation - TSC (Co 6)

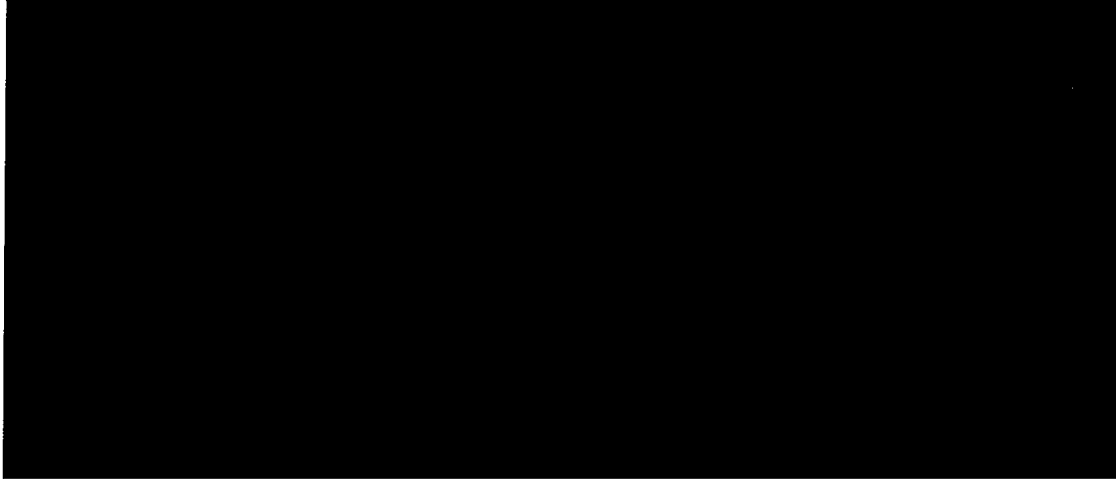
Proposal Title: Contract Operations Supporting the NWS/NDBC Ocean Observing System of Systems (N

Period of Performance: 3rd Quarter (01 Jan 07 - 31 Mar 07)

CPFF

CLIN 0005

Subtotal



Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-27

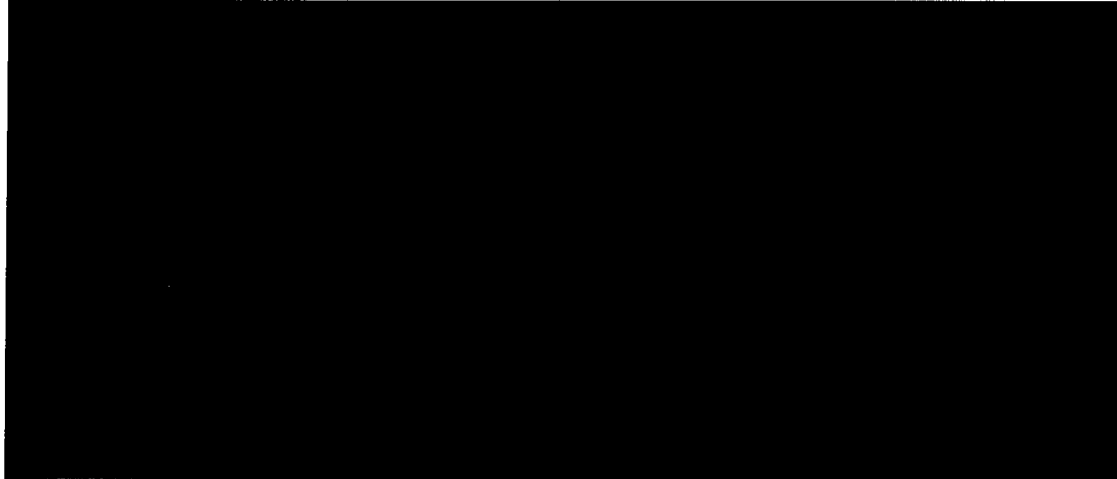
Offeror: Science Applications International Corporation - TSC (Co 6)

Proposal Title: Contract Operations Supporting the NWS/NDBC Ocean Observing System of Systems (N

Period of Performance: 4th Quarter (01 Apr 07 - 30 Jun 07)

CPFF
CLIN 0005

Subtotal



Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-27

Offeror: *Science Applications International Corporation - TSC (Co 6)*

Proposal Title: Contract Operations Supporting the NWS/NDBC Ocean Observing System of Systems (NOOSS)

Period of Performance: All Periods (01 Jul 06 - 30 Jun 07)

CLIN 0005

Other Direct Costs (ODCs)

Ref No.:	Item Description	Qty	Unit Measure	Unit Price	Ext. Price
-------------	------------------	-----	-----------------	------------	------------

--	--	--	--	--	--

SAIC PROPRIETARY

Travel-CPFF

Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-27
Offeror: Science Applications International Corporation - TSC (Co G)
Proposal Title: Contract Operations Supporting the NWS/NDBC Ocean Observing System of Systems (NOOSS)
Period of Performance: All Periods (01 Jul 06 - 30 Jun 07)

CLIN 0005
Travel Detail

